

NIAGARA COUNTY DEPARTMENT OF WEIGHTS & MEASURES **59 PARK AVENUE** LOCKPORT, NEW YORK 14094

PATRICK KENNEY JR.

Director

(716) 439-7371

Dollar General #16268 3661 Ransomville Rd Ransomville, NY, 14131

Date: April 20th 2023

Re: Price Audit Retest #23156A on 4/17/2023

Dear Sir/Madam,

Evidence has been submitted indicating that on April 17th 2023, an inspector from this Department visited your establishment and found the following violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy. (Please see attached paper work concerning this law)

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Niagara to recover a civil penalty pursuant to Section 39 and/or 40 of this statue.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request in the formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Niagara County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check or by postal or express money order, payable to the Niagara County Treasurer.

Note: If you wish to reply to this letter, please include the name and address of your business and the date of the inspection.

Sincerely,

Patrick M Kenney Jr

Director of Niagara County W&M 716-439-7371

WOLF 001078



NIAGARA COUNTY DEPARTMENT OF WEIGHTS & MEASURES 59 PARK AVENUE LOCKPORT, NEW YORK 14094

PATRICK KENNEY JR.

Director

(716) 439-7371

Dollar General #6717 8735 Niagara Falls Blvd Niagara Falls, NY, 14304

Date: April 27th 2023

Re: Price Audit Retest #23182A on 4/26/2023

Dear Sir/Madam,

Evidence has been submitted indicating that on April 26th 2023, an inspector from this Department visited your establishment and found the following violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy. (Please see attached paper work concerning this law)

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Niagara to recover a civil penalty pursuant to Section 39 and/or 40 of this statue.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request in the formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Niagara County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check or by postal or express money order, payable to the Niagara County Treasurer.

Note: If you wish to reply to this letter, please include the name and address of your business and the date of the inspection.

Sincerely,

Patrick M Kennéy Jr Director of Niagara County W&M

> 716-439-7371 WOLF 001079

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225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 1 of 2

Attention: * Price Audit Retest - 24th Inspection	Date 1/5/2023
Estab. & No. Dellar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

*50 Items Sampled are overcharged compared to the office of price: Officed Actual Miller Lite - 18 pk. (UPC 034100573409, Two Iscations in aisle 1) \$14.95 \$16.30 True Living Plastic Wrap - 200 sq. ft. (430001549817, back wall) \$2.25 \$3.00 Hershey Miniatures Party Bag - 25.1 oz. (034000215300, aisle 6) \$9.75 \$10.00 Cesar Dry Dog Food Porterhouse Flavor - 5 lb. (023100124032, aisle 15/16 endcop) \$10.65 \$12.90 Heartland Farms Dry Cat Food Scafood Medley - 10 lb. (UPC 070165143563, aisle 15) True Living K0521 6-Tier Part Hanger (430001698263, aisle 16) \$5.00 \$46.50 Comfort Bay M0062 Standard Pillows - 2 pk. (015042180011, sialc 16) \$8.00 \$8.75 Temptations Cat Troots - 6.3 oz (023100000725, aisle 7 shipper \$3.50 \$43.55 Duck Cardboard Box - 16.16.15 (UPC 075353104675, aisle 18) \$3.50 \$44.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, aisle 10) \$3.50 \$3.75 Nerf Blaster Tetrad (UPC 195166155418, aisle 19) \$10.15 * Overcharge Percentage: 22% (2% or less required to pass) * The above items are ordered corrected. * The store has foiled this audit. A 25th Price Audit will be conducted on a future date. * The rate of inspection will now increase Price Audits will be conducted weekly until to store passed an audit.			
Miller Lite - 18 pk. (UPC 034100573409, Two locations in aisle 1) \$14.95 \$16.30 True Living Plastic Wrap - 200 sq. ft. (430001549817, back wall) \$2.25 \$3.00 Hershey Miniatures Party Bag - 25.1 oz. (034000215300, aisle 6) \$47.5 \$10.00 Cesar Dry Dog Food Porterhouse Flovor - 5 1b. (023100124032, aisle 15/16 endcap) \$10.65 \$12.90 Heartland Forms Dry Cat Food Scafood Medley - 10 1b. (UPC 070165143563, aisle 15) \$10.75 \$11.25 True Living K0521 6-Tier Pant Hanger (430001698263, aisle 16) \$5.00 \$6.50 Comfort Bay M0062 Standard Pillows - 2 pk. (015042180011, cisle 16) \$8.00 \$8.75 Temptations Cat Treats - 6.3 oz. (023100000725, aisle 7 shipper) \$3.50 \$4.00 Duck Cardboard Box - 16×16×15 (UPC 075353104675, aisle 18) \$3.50 \$4.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, aisle 10) \$3.50 \$4.00 * Overcharge Percentage: 22% (2% or less required to pass) * The above items are ordered corrected. * The store has failed this audit. A 25th Price Audit will be conducted on a future date. * The rate of inspection will now increase. Price Audits will be conducted weekly until to store passes.			
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True Living Plastic Wrap - 200 sq. ft. (430001549817, back wall) \$2.25 \$3.00 Hersbey Miniatures Party Bag - 25.1 oz. (034000215300, cisle 6) \$9.75 \$10.00 Cesar Dry Dog Food Porterhouse Flavor - 5 1b. (023100124032, cisle 15/16 endcap) \$10.65 \$12.90 Heartland Farms Dry Cat Food Seafood Medley - 10 lb. (UPC 070165143563, cisle 15) \$10.75 \$11.25 True Living K0521 6-Tier Pant Hanger (430001698263, cisle 16) \$5.00 \$46.50 Comfort Bay M0062 Standard Pillows - 2 pk. (015042180011, cisle 16) \$8.00 \$8.75 Temptations Cat Treats - 6.3 oz. (023100000725, cisle 7 shipper) \$3.50 \$44.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, cisle 10) \$3.50 \$44.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, cisle 10) \$3.50 \$40.00 * Overcharge Percentage: 22% (2% or less required to pass) * The store has failed this audit. A 25th Price Audit will be conducted on a future date. * The rate of inspection will now increase. Price Audits will be conducted weekly until to store passes.		Offered	Actual
True Living Plastic Wrap - 200 sq. ft. (430001549817, back wall) \$2.25 \$3.00 Hershey Miniatures Party Bag - 25.1 oz. (034000215300, cisle 6) \$9.75 \$10.00 Cesar Dry Dog Food Porterhouse Flavor - 5 1b. (023100124032, cisle 15/16 endcap) Heartland Forms Dry Cat Food Seafood Medley - 10 lb. (UPC 070165143563, cisle 15) True Living K0521 6-Tier Pant Hanger (430001698263, cisle 16) \$5.00 \$46.50 Comfort Bay M0062 Standard Pillows - 2 pk. (015042180011, cisle 16) \$8.00 \$8.75 Temptations Cat Treats - 6.3 oz. (023100000725, cisle 7 shipper) \$3.50 \$44.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, cisle 18) \$3.50 \$44.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, cisle 10) \$3.50 \$3.75 Nerf Blaster Tetrad (UPC 195166155418, cisle 19) \$10.15 * Overcharge Percentage: 22% (2% or less required to pass) * The store has failed this audit. A 25th Price Audit will be conducted on a future date. * The rate of inspection will now increase. Price Audits will be conducted weekly until to store passes.			· · · · · · · · · · · · · · · · · · ·
Hershey Miniatures Party Bag - 25.1 oz. (034000215300, cisle 6) \$9.75 \$10.00 Cesar Dry Dog Food Porterhouse Flovor - 5 lb. (023100124032, cisle 15/16 endcap) Heartland Farms Dry Cat Food Seafood Medley - 10 lb. (UPC 070165143563, cisle 15) True Living KØ521 6-Tier Pant Hanger (430001698263, cisle 16) \$5.00 Comfort Bay MØ62 Standard Pillows - 2 pk. (015042180011, cisle 16) \$8.00 *8.75 Temptations Cat Troots - 6.3 oz. (023100000725, cisle 7 shipper) \$3.50 Juck Cardboard Box - 16x16x15 (UPC 075353104675, cisle 18) \$3.50 \$40.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, cisle 10) \$3.50 *375 Nerf Blaster Tetrad (UPC 195166155418, cisle 19) \$10.15 *10.50 *Overcharge Percentage: 22% (2% or less required to pass) *The store has failed this audit. A 25th Price Audit will be conducted on a future date. *The rate of inspection will now increase. Price Audits will be conducted weekly until to store passed		\$14.95	\$/6.30
Hershey Miniatures Party Bag - 25.1 oz. (034000215300, cisle 6) \$9.75 \$10.00 Cesar Dry Dog Food Porterhouse Flovor - 5 lb. (023100124032, cisle 15/16 endcap) Heartland Farms Dry Cat Food Seafood Medley - 10 lb. (UPC 070165143563, cisle 15) True Living KØ521 6-Tier Pant Hanger (430001698263, cisle 16) \$5.00 Comfort Bay MØ62 Standard Pillows - 2 pk. (015042180011, cisle 16) \$8.00 *8.75 Temptations Cat Troots - 6.3 oz. (023100000725, cisle 7 shipper) \$3.50 Juck Cardboard Box - 16x16x15 (UPC 075353104675, cisle 18) \$3.50 \$40.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, cisle 10) \$3.50 *375 Nerf Blaster Tetrad (UPC 195166155418, cisle 19) \$10.15 *10.50 *Overcharge Percentage: 22% (2% or less required to pass) *The store has failed this audit. A 25th Price Audit will be conducted on a future date. *The rate of inspection will now increase. Price Audits will be conducted weekly until to store passed	True Living Plastic Wrap - 200 sq. ft. (430001549817, back wall)	\$ 2,25	\$ 3.00
Cesar Dry Dog Food Porterhouse Flover - 5 lb. (023100124032) aisle 15/16 endcop) Heartland Forms Dry Cot Food Seafood Medley - 10 lb. (UPC 070165143563, aisle 15) True Living K0521 6-Tier Pant Hanger (430001698263, aisle 16) \$5.00 \$6.50 Comfort Bay M0062 Standard Pillows - 2 pk. (015042180011, aisle 16) \$8.00 \$8.75 Temptations Cot Treats - 6.3 oz. (023100000725, aisle 7 shipper) \$3.50 \$49.35 Duck Cardboard Box - 16×16×15 (UPC 075353104675, aisle 18) \$3.50 \$49.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, aisle 10) \$3.50 \$47.5 Nerf Blaster Tetrad (UPC 195166155418, aisle 19) \$10.15 * Overcharge Percentage: 22% (2% or less required to pass) * The above items are ordered corrected. * The store has failed this audit. A 25th Price Audit will be conducted on a future date. * The rate of inspection will now increase. Price Audits will be conducted weekly until to store passed		\$9.75	\$ 10.00
Aisle 15/16 endcap) Heartland Forms Dry Cat Food Seafood Medley - 10 lb. (UPC 070165143563, aisle 15) True Living KØ521 6-Tier Pant Hanger (430001698263, aisle 16) \$5.00 \$6.50 Comfort Bay MØ62 Standard Pillows - 2 pk. (015042180011, aisle 16) \$8.00 \$8.75 Temptations Cat Treats - 6.3 oz. (023100000725, aisle 7 shipper) \$3.50 \$49.35 Duck Cardboard Box - 16×16×15 (UPC 075353104675, aisle 18) \$3.50 \$49.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, aisle 10) \$3.50 \$3.75 Ners Blaster Tetrad (UPC 195166155418, aisle 19) \$10.15 \$10.50 * Overcharge Percentage: 22% (2% or less required to pass) * The above items are ordered corrected. * The store has sailed this audit. A 25th Price Audit will be conducted on a survey date. * The rate of inspection will now increase. Price Audits will be conducted weekly until to store passeds	Cesar Dry Dog Food Porterhouse Flavor - 5 lb. (023100124032,		
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(UPC 070165143563, aisle 15) True Living KB521 6-Tier Pant Hanger (430001698263, aisle 16) \$5.00 Comfort Bay MBB62 Standard Pillows - 2 pk. (015042180011, aisle 16) \$8.00 \$8.75 Temptations Cat Treats - 6.3 oz. (023100000725, aisle 7 shipper) \$3.50 44.35 Duck Cardboard Box - 16×16×15 (UPC 075353104675, aisle 18) \$3.50 \$44.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, aisle 10) \$3.50 \$10.50 *Overcharge Percentage: 22% (27% or less required to pass) *The above items are ordered corrected. *The store has failed this audit. A 25th Price Audit will be conducted on a Suture date. *The rate of inspection will now increase. Price Audits will be conducted weekly until to store passes.	Heartland Forms Dry Cat Food Seafood Medley - 10 lb.		
Comfort Bay MODE2 Standard Pillows - 2 pk. (015042180011, cisle 16) \$8.00 \$8.75 Temptations Cat Treats - 6.3 oz. (023100000725, cisle 7 shipper) \$3.50 \$4.35 Duck Cardboard Box - 16x 16x 15 (UPC 075353104675, cisle 18) \$3.50 \$4.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, cisle 10) \$3.50 \$3.75 Nerf Blaster Tetrad (UPC 195166155418, cisle 19) \$10.15 \$10.50 * Overcharge Percentage: 22% (2% or less required to pass) * The above items are ordered corrected. * The store has failed this audit. A 25th Price Audit will be conducted on a future date. * The rate of inspection will now increase. Price Audits will be conducted weekly until to store passeds		\$10.75	\$11,25
Comfort Bay MODER Standard Pillows - 2 pk. (015042180011, cisle 16) \$8.00 \$8.75 Temptations Cat Treats - 6.3 oz. (023100000725, cisle 7 shipper) \$3.50 \$4.35 Duck Cardboard Box - 16x16x15 (UPC 075353104675, cisle 18) \$3.50 \$4.00 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, cisle 10) \$3.50 \$3.75 Nerf Blaster Tetrad (UPC 195166155418, cisle 19) \$10.15 \$10.50 * Overcharge Percentage: 22% (2% or less required to pass) * The above items are ordered corrected. * The store has failed this audit. A 25th Price Audit will be conducted on a future date. * The rate of inspection will now increase. Price Audits will be conducted weekly until to store passeds	True Living K0521 6-Tier Pant Hanger (430001698263, aisle 16)	\$5.60	\$6.50
Temptations Cat Treats - 6.3 oz. (023100000725, aisle 7 shipper) \$3.50 Duck Cardboard Box - 16x16x15 (UPC 075353104675, aisle 18) \$3.50 3-2-1 Party Gift Bogs - 6 pk. (UPC 806008715720, aisle 10) \$3.50 Werf Blaster Tetrad (UPC 195166155418, aisle 19) \$10.15 * 10.50 * Overcharge Percentage: 22% (27% or less required to pass) * The above items are ordered corrected. * The store has failed this audit. A 25th Price Audit will be conducted on a future date. * The rate of inspection will now increase. Price Audits will be conducted weekly until to store passed		\$8.00	\$8.75
Duck Cardboard Box - 16 × 16 × 15 (UPC 075353104675, aisle 18) 3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, aisle 10) \$3.50 \$3.75 Nerf Blaster Tetrad (UPC 195166155418, aisle 19) * Overcharge Percentage: 22% (2% or less required to pass) * The above items are ordered corrected. * The store has failed this audit. A 25th Price Audit will be conducted on a future date. * The rate of inspection will now increase. Price Audits will be conducted weekly until to store passed	· , , , , , , , , , , , , , , , , ,	\$3.50	\$435
Nerf Blaster Tetrad (UPC 195166155418, aisle 19) * Overcharge Percentage: 22% (2% or less required to pass) * The above items are ordered corrected. * The store has failed this audit. A 25th Price Audit will be conducted on a future date. * The rate of inspection will now increase. Price Audits will be conducted weekly until to store passes.	Duck Cardboard Box - 16 x 16 x 15 (UPC 075353104675, aisle 18)	\$ 3.50	\$400
Nerf Blaster Tetrad (UPC 195166155418, aisle 19) * Overcharge Percentage: 22% (2% or less required to pass) * The above items are ordered corrected. * The store has failed this audit. A 25th Price Audit will be conducted on a future date. * The rate of inspection will now increase. Price Audits will be conducted weekly until to store passed.	3-2-1 Party Gift Bags - 6 pk. (UPC 806008715720, aisle 10)	\$3.50	\$ 3.75
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Inspector

WOLF_001080

Case 7:23-cy-00558-BMH - Document 93-10 ig Filed 01/15/25 Page 4 of 435022 A 225 South Niagara Street, Lockport, NY 14094 (716)439-7371 Case 7:23-cy-00558-BMH - Document 93-10 ig Filed 01/15/25 Page 4 of 435022 A Page 2 of 2

Attention: * Price Audit Refest- 24th Inspection	Date 1/5/2023
Estab. & No. Dollar General # 19579	Tel. 795 - 3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

in all communications, fefer to document #	
TI CII	
The following items were found to be overcharged	
or missing an offered price outside of the	
random sample:	
	Offered Actual
Keto Slim Supplement-30ch (aisle 11)	\$5.10 \$5.25
Min Dew 500 ml 6- Pack (aiste 4) (aiste 13)	इ प् ३५ ५५,75
Pepsi Zera 500 ml 6-Pack (aisle 4) (aisle 13)	\$4,25 \$4,75
Diet Pepsi 500 ml 6-Pack taisle 4 (aisle 13)	\$4.25 \$4.75
Diet Min Dew 500 ml 6-Pack (aisle 13)	34,25 \$4,75
Mtn Dew - 12 pk. (aisle 4/5 endcap)	\$5,95 \$6,95
Several items in aisle 9	no offered price
	, , , , , , , , , , , , , , , , , , ,
* The above items are ordered corrected.	
" The above Items are oldered Collected.	
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Acknowledged by:	Sunn	()() Inspector	Marie Will	, 29-262
				WOLF 001081

County of Niagara - Bureau of Weights & Measures

Da	te:	D.: V: fi			Inspection Report Num	ıber:		ge	
	1/5/23	Price Verificat		ort 	23022A				or
1	cation:	Telep	hone:		Type of Store:	Audit Number:			
1	Dollar General #19579		795-3		Variety	Ta		24	
	1895 Quaker Rd			N	otes:	Opens:		mplaint	()
	Barker, NY 14012		1	Price	0	8:00		T	Price
		Offerei Price	d Price Charged	Error			Offered Price	Price Charged	Error
	Item/Brand/Description	1776	- Citarges	(+/-)	Item/Brand/Description			0.107500	(+/-)
	Identity: Snapple	2/	12/	$ \wedge $	14. Identity: Dish Soop UPC/PLU: 07278513	3 9 47	/35	√3 5	
	UPC/PLU: 0761 \$ 3003114 Comments:	2/2.5	° 2.°°	$ \cup $	Comments:	• • • •	6.	6.	101
	Identity: Fries		<u> </u>		15. Identity: Ketchup				
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4.	Identity: Tex		_		17. Identity: Season		,	,	
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_	Comments:				Comments:				
5.	Identity: Candy				18. Identity: Applesauce UPC/PLU: \$541140073	.77	~ 81)	- * a	
	UPC/PLU: 6 340 00 931 85 1 Comments:		($ \cup $	Comments:	,	2.80	2.00	
6.	Identity: Yagur				19. dentity: Hershey Minister	res Partu Ba	-25.1	02.	
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	Comments:	' 0	10.		Comments: A15		10.	11,35	t) SO
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	UPC/PLU: 037000762409	3.25	3.5	\wedge	UPC/PLU: 43000140333	(1		\wedge
	Comments:	J.	<u>اي</u>	\cup	Comments:			1	\cup
11.	Identity: Sprite				24) Identity: 71 K Ø 521 6-		_		
	UPC/PEU: 64 96 12 04	2 80	6.80	0	UPC/PLU: 43000169924	3		6.50	+1 20
_	Comments:	700 . (1	<u> </u>		Comments: A16	D' 1)			<u>''</u>
	Hentity: TL Plant : (Hap : UPC/PLU: 4300 6154 98 17	700 24 11	. ->	1 × ×	25) Identity: CB M0062 5:	independent illigi	ر ب را ب	0.75	I Mar
	Comments: Back Wall	₩. [™]	3	10. 25	Comments:	•	8.**	8.75	\$ 0.22
	Identity: Sponges				Refund Policy (X)			1	1
	UPC/PLU: 64 25454 9 0061		/		Inspection Results:				
I	69 25131 7 W 67 Comments:				(overcharges) /(s	AMILEO Alama	oE⊾ 004	ብጸጋ ~ %	a

	•	Offered	Price	Price Error		Offered	Price	Price Error
	Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
	Identity: Temptations Cat Treats -	6.3 oz.			14. Identity: Legos			
T	UPC/PLU: 023100000725	7 50	4.35	+0.85	UPC/PLU: 67341934040>	20	20	$ \bigcirc $
	Comments: A7 Shipper	3.50	<u>خ</u>	.0.		20	20	\square
2.	Identity: Candy				15.)Identity: Nerf Blaster Tetrad		CO	ا ما ا
	UPC/PLU: 03200246281	2.20	5.50		UPC/PLU: 1951 66 1354 18	10.15	1030	4/32
L		3.	<u> </u>			10.	10.	0.
3.	Identity: Sign	1 .	1.		16. Identity: Had	10.65	1055	, ·
	UPC/PLU: 4300 01838157 Comments:	4	Ч	()	UPC/PLU: 6041 3437 5313 Comments:	10.55	10.	O
4	Identity: Doormor	-			17. Identity: Loundry Bay			
l"	UPC/PLU: 4300 81806840				Nbc/brn: 03 & & C10 EAA11	~		
	Comments:	6	6	$ \mathcal{O} $	Comments:	3	3	
5.	Identity: Glue Sticks				18. Identity: Diapus			
	UPC/PLU: 43000117002 8	2.75	775	$ \wedge $	UPC/PLU: 037608622466	27.95	27.95	0
	Comments:	لا	d.	\cup	Comments:	0, "	۵.,	
6.	Identity: Fram				19. Identity: Tampors			
	UPC/PLU: 680041366167	15	5		UPC/PLU: 6730 10012172	8.40	8. 30	
L	Comments:				Comments:	0,	J	
7.	Identity: Muga	1	1	ا ہ	20. Identity: Cloritin	1 95	1795	_
1	UPC/PLU:69146(290915	}			UPC/PLU: OY [[OUOFOIF]	17.95	<i> </i>	
5	Comments:	C+1.C-15	*		Comments:			
P	Identity: Duck Cordboard Box -1 UPC/PLU: 0753 53 10 4675				121. Identity: Wi'pes UPC/PLU: 430001452193	4.10	1,10	_
1	Comments: A18	3.50	4.00	+1).50	Comments:	7.	14.	\cup
9.	Identity: Clean		,		22. Identity: Conditioner			
	UPC/PLU: 850041154138	1	1	$ \bigcirc $	UPC/PLU: 022400373757	10	10	
1	Comments:	l I	1		Comments:	6.	٥.	
10.	Identity: Swabs				23. Identity: Toilet Payer	_		
•	UPC/PLU: 7003 26000 5 85	3.30	330	$ \cap $	UPC/PLU: 304 007939 36		5	-/00
_	Comments:	ی.	ی.	$ \mathcal{L} $	Comments:	0	<u>ر</u>	1.
11.	Identity: Keyboard				24. Identity: STP	, -,-		
	NACABER : 8483271 23 73	(0)	10	$ \wedge $	nbc\brn: 011123143730	475	4.75	$ \wedge $
	Comments:		, ~		Comments:	1	<u> </u>	\cup
12.	Identity: Cutlery	,			25. Identity: Protein Shake	~~	_~~	ایرا
	UPC/PLU: 611179360367			$ \bigcirc\rangle$	UPC/PLU: (43643716187	3,22	322	0
	Comments:	`	. \					
13)	Identity: 3-21 Party Gift Bays - 6 pk	~ 56	71	1,75	Refund Policy () Inspection Results:			
	UPC/PLU: 8060 08715720	3. 5°	3. **	+052	"	love	ercharge %	ì
	Comments: A10	<u> </u>			(overcharges) / (sample count) =		ercharge 70	ı

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 7 of 4253028A 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit - 6th Inspection	Date 1/9/2023
Estab. & No. Dollar General # 19988	Tel. 286-5607
Address 3622 Hude Park Blvd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document #_

In an communications, refer to document #	
*50 Items Sampled	
6 items sampled are overcharged compared to the	
offered price:	
orrered price.	000 1 0.1
DICIO BIO II FEE (Offered Hotual
Bridgford Sweet Baby Ray's Verky-5.85 oz. (047500020176, aisle 2)	\$8,25 \$8.75
Welch's White Grape Juice - 64 oz. (UPC 041800227006, aisle 13)	\$495 \$5,00
Iams Indoor Weight & Hairball Care Cat Food - 3 lb. (019014803620, aisle 14)	\$900 \$950
Hanes Cool Dri Hipsters Underwear D41WSC - 30t. (090563308170, aisle 18)	\$6.75 \$700
Crafters Closet Color-In Wood Box (UPC 810031953400, aisle 19)	\$4.50 \$5.00
True Living Disinfecting Bleach - 2.53 gt. (UPC 059647560200, aisk 2	0) \$435 \$445
7. 100 2. 19	
VA 1 D 1129 (29 1	
*Overcharge Percentage: 12% (2% or less required to pass)	
The following items were found to be overcharged or Missing	
The following items were found to be overcharged or Missing an offered price outside of random sample:	
Several Soda on Magic Island near enterance	overcharged
Rain X Multi Surface Cleaner - 23 oz. (aisle 15)	overcharged \$6.15 \$6.65
	no offered price
Energizer shipper (register lane)	~~
Haagen Daze Ice Cream - 3.6 oz. (aisle 1 freezer)	no offered price
Several pet toys and leashes (aisle 14)	no offered price
Multiple True Living Essentials Furnature (aisle 17)	no offered price
* The above items are ordered corrected. The store has f	ailed this audit.
A 7th Price Audit will be conducted on a future of	late.

Acknowledged	by:

Inspector

MOLF_001084

County of Niagara - Bureau of Weights & Measures

Date:	Price Ve	rificati	on Reni	nrt .		Inspection Repo	rt Numb	oer:	Pag	70 Î	of
1 9	Frice ve	::::::Cati	ois vebi	JI L	····	23028	A		Page of		
Location:		Teleph			Type of Store:			Aud	dit Num	ber:	
Dollar General #19	9988		286-56	507		Va	ariety		6		
3622 Hyde Park B	lvd			ı	Vote	s:		Opens:	Co	mplaint	()
Niagara Falls, NY 1	14305				0			8:00			
		Offered	Price	Price					Offered	Price	Price
Item/Brand/Description		Price	Charged	Error (+/-)		Item/Brand/Descriptio	n		Price	Charged	Error (+/-)
1. Identity: Doritos				, , ,	14.	Identity: Laster					
UPC/PLU: O284 aus	-1407 5	780	780	A		UPC/PLU: 4300 O		cas	10	10	
Comments:	16011	Э.	اک.	$ \mathcal{O} $		Comments:	1011	, , ,	10	10	
2. Identity: Ice Cre					15.	Identity: Shells					
UPC/PLU:	Lan	1 50	1 60		11	UPC/PLU: OYGO			2.85	2.85	
UPC/PLU: 4154-85	63901	(.	-	$ \bigcirc $		Comments:	201331	าง	a.	۷٠.	
3. Identity: Red Bul		3 7.50		, , ,	16.	Identity: Rice					
UPC/PLU:	.10994	75	15	$ \cap $	13	UPC/PLU: 0352	a a 2 7 7 7	* & C)	175	175	
UPC/PLU: 6112 698		K	₽.		ll	Comments:	0.05 (12]].	 -	
4. Identity: Monst ar					17.	Identity: Bread					
UPC/PLU: 6708470		3/				UPC/PLU:			175	175	17
Comments:	50107	77				UPC/PLU: 6787	00800	1/21	.].	
5.) Identity: Bridg ford	Sweet Baba Roy	's Jeck	ح. ه. ک	50 2	18.	Identity: Candy					
UPC/PLU: 0475 000	3	125	y 75	1 √ 20		UPC/PLU: 07 07	-12UC	\ > ~	1 1	1	
Comments: A1	7011 C	Y.^.	0.	[U.		Comments:	- 101,	120	[(
6. Identity: V 8					19.	Identity: 7	+				
UPC/PLU: 65 000	D 74 278	7	1	$\langle - \rangle$		UPC/PLU: SOF &	2011	5008		`/	\sim
Comments:		2	2	\cup		Comments:	2711	00-20		(
7. Identity:			· · · ·		20.	Identity: Clean				-	
UPC/PLU: 6 43000	070352	1/30	1/120			UPC/PLU: 07911	e 2 1 1	600	7		/ \
Comments:		IU.	<i>))</i> V.			Comments:	6	.0.1))	\cup
8. Identity: Cereal					21.	Identity: Pan					
UPC/PLU: 6 160 00	0163014	11	l tr	\bigcirc		UPC/PLU: 76 753	6-4187	S	1	17	~
Comments:	216 2011	7	7			Comments:	2 110 1	/		-	
9. Identity: Coke					22.	Identity: Cortai	n				
UPC/PLU: 64954	α 3	1 80	1 80			UPC/PLU: 4300 01	8056	61	10	10	\triangle
Comments:		۵.	6-			Comments:			10	10	
10. Identity: Welch's G	White Grane Dies	-64 02			23.	Identity: Tot e					
UPC/PLU: 0418 6025	3006	4,95	J- 00	+V 07_	8 I	UPC/PLU: 8 4 046	701011	c 7	C	8	
Comments: A13	21000	14.1	5.	0.		Comments:	, , , , ,		δ	δ	
11. Identity: Trash B	× • •				24.	Identity: Cards					
UPC/PLU: 0125 87		t-95	595			UPC/PLU: 4300 (1000	~~	($ \cap \rangle$
Comments:	.,	Δ.	<u>)</u>	\bigcirc $ $		Comments:	11000	237		(
12. Identity: Dog Food					25.	Identity: Pillow					
UPC/PLU: 03 31001	25923	1575	15.75			UPC/PLU: 78 485	19.5	209	117	11)	
Comments:		۱/ ت	1	-		Comments:		•	10	100	Υ
13) Identity: Two Ind	loor Waight & Hairbo	[[CareC	at Food-	315	Re	fund Policy (X)					
UPC/PLU: 0(96196		0	Q 50	4150	Ins	spection Results:					
Comments: A14	,]-	[V.		6(overcharges)/	<u> 50</u> (sai	mple couMVOL	<u>£2</u> 001	085 ge %	;)

				· .				
	•	Offered	Price	Price Error		Offered	Price	Price Error
	Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
1.	Identity: Towe	_	_	ا ۾ ا	14. Identity: Crafters Closet Wood	Box C	olor-I	
	UPC/PLU: 430001843410	6	16	()]	UPC/PLU: 81 003(95340U	y 50	5.00	+0.50
L	Comments:	9			Comments: 14 19	٦,	<u>s.</u>	υ.
2.	Identity: Massagur				15. Identity: Soen			حد
	UPC/PLU: 64 3620032824	30	30		UPC/PLU: 035000472431	2_{3_2}	325	()
ļ_	Comments:	<u> </u>			Comments:	<u></u>	<i>-</i> .	
3.	Identity: Stationery tack	سسند	775	(16) Identity: TL Disinfecting Bleach	,53 _{qt} ,		
	UPC/PLU: 67 (41 (86 09 5	5	3,75-	125	UPC/PLU: 059647560300 Comments: A 20	4.33	4. 45	10.10
4.	Identity: Plates				17. Identity: Emergan-C			
	UPC/PLU: 430001636447	<i>,</i>			UPC/PLU: 0763/4302970	_	_	
	Comments:	5	5		Comments:	J	7	\cup
5.	Identity: Lamp			_	18. Identity: Body Wash			
ŀ	UPC/PLU: 430061710\$5	2	25		UPC/PLU: 637008578185	8.15	8.15	
Ļ	Comments:	d/)	$\langle x \rangle$	\cup	Comments:	0.	0.	
6.	Identity: Hancs Cool Dri Hip stors	Undera	vear - 3	e4. D4	19. Identity: Hair Spray			
	Nbc/brn: 0602(3302110	15	700	+/25	UPC/PLU: 622 700009855		7	0
L	Comments: A 18	ტ.	3.	<u>U.</u>	Comments:	*	\ <u></u>	
7.	Identity: Notebook		175	<u></u>	20. Identity: //Lescor a	. 77	175	
	UPC/PLU: 43000778634 Comments:	775	J. 's		UPC/PLU: O P I 555733117 Comments:	122	(, '3	
8		<u> </u>				1.		
Ö.	UPC/PLU: C 570 Sa and C	1 2	,		21. Identity: Band Aids UPC/PLU: 38137005(355	2	3	\sim
	UPC/PLU: 6538 99 637622 Comments:	12	11/2	()	Comments:	. 0)	$ \bigcirc $
9.	Identity: Cheetos				22. Identity: Fleet			
	UPC/PLU: 0184 0031 4 097	-	497	-102	UPC/PLU: 301320165829	~		
L	Comments:	7	7.	U.	Comments:	5	7	\bigcirc
10.	Identity: Botteries				23. Identity: Air Wick		A	\ \alpha
	UPC/PLU: 03980008688	10	60	\bigcirc	UPC/PLU: 0623 389109 14		6	
L	Comments:	φ. ————————————————————————————————————	6.		Comments:	0	<u> </u>	
11.	Identity: Confetti	_			24. Identity: Paper Towels	ــــــــــــــــــــــــــــــــــــ	4	
	UPC/PLU: 0111 793645(2	2		UPC/PLU: 613796209977	5.35	5	-0.32
4.0	Identity: Shaker _				Comments:		<u> </u>	
12.	UPC/PLU: 6721250(7417	,			25. Identity: Tic Tac		1	α
	Comments:	5	5	$ \bigcirc $	UPC/PLU: 609 (00007219 Comments:			$ \bigcup $
13	Identity: Tou				Refund Policy ()	_		<u> </u>
 	UPC/PLU: 3417761503003	1750	12.50	$ \wedge $	Inspection Results:			
	Comments:	12.	(α _'	$ \mathcal{O} $	(overcharges) / (sample count) =	(ov	ercharge %	.)
<u></u>			<u> </u>					

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 10 of 425 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest - 8th Inspection	Date 1/9/2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 14120

In all communications, refer to document # * 50 Items Sampled items sampled are overcharged compared to the offered price: Offered Actual Nabisco Cookies Mini Variety Pack - 12 pk. (044000020248, aiale 2) \$ 5 95 \$6,25 \$2.75 \$400 True Living H0226 Top Fold Sandwich Bags (430001548794) Girls : No Show Socks GFII - 10 pt (UPC 691466702962, ciste 10) \$5.00 \$600 Zap-A-Roach Borie Acid-16 oz. (071555584215, aisle 20/21 endap \$ 250 \$ 3 75 * Overcharge Percentage: 870 (2% or less required to pass The following items were found to be overcharged or missing an offered price outside of random sample: Starry Soda (aisle I and soda wall no offered price Gain and Tide confloord shippers (aisle 15) no offered price Scented Sachet (aide 6) Maybelline Fast Gel (aisk 11/12 endcap) \$750 \$275 * The above items are ordered corrected * The store has failed this audit. A 9th Price Audit will be conducted for a

Acknowledged by:	Inspector / / Will 29-262
With the same of t	WOLF_001087

County of Niagara - Bureau of Weights & Measures

Da	te:					Inspection Report N	lumher:			
الم	··· 19	Price V	erificati	on Rep	ort	23027A	amber.	Pa	ge	of
Loc	cation:		Teleph	one:		Type of Store:		Au	dit Num	ber:
	Dollar General #18	Oollar General #18480 259-2211		211	Varie	ty		8		
	3827 Mapleton Rd				No	otes:	Opens:	Co	mplaint	:()
	North Tonawanda	, NY 14120			0	8:00				
	.		Offered	Price	Price -			Offered	Price	Price
	Item/Brand/Description		Price	Charged	Error (+/-)	Item/Brand/Description		Price	Charged	Error (+/-)
	Identity: Beer					14. Identity: Soda				
	UPC/PLU:0182000	~990 2	13.70	13.70		UPC/PLU: 07 1000	113424	7 25	160	-165
	Comments:		13.	10.		Comments:		d.	1.	0
2.	Identity:てrush					15. Identity: Make- Up				
	UPC/PLU: 67 8 0 00	013283	10	10	1	UPC/PLU: OY 6 0 20	011606			10
Ł	Comments:		Į,	1.	\subseteq	Comments:		6	0	
3.	Identity: Eqq5		_ ~ -		الما	16. Identity: Tube		_	150	
	UPC/PLU: 774359	9 02 Y	3,2	3.95	O	UPC/PLU: 4 300 0 1	500-05	7	11.	- 150
<u>_</u>	Comments:			ļ -	,	Comments:		<u> </u>		1.
ψ	Identity: Dabisco	Cookies Mini V		1	1 · II	17. Identity: Tog UPC/PLU: 19				
	UPC/PLU: 6770 0000 Comments: A 2	8450	5.95	6.25	+0.30	UPC/PLU: 1911620 Comments:	17316	5	7	
_	Identity: Buns						ELWA	<u> </u>	<u> </u>	
	UPC/PLU: O 50400	739420	3 50	750	\bigcirc	18. Identity: Power Ste	STATE OF THE STATE	> 75	775	
1	Comments:	,,,,,,,	<i>5</i> .	β.		Comments:	718281	15.	3.	
6.	Identity: Cercal				ľ	19. Identity:TL H022(Ton Fold Sandu	ich Ba		
	UPC/PLU: 07692756	· d>	725	725		UPC/PLU: 43 000 15 Y	9794	2. ⁷⁵	1,00	+/, 25
	Comments:	1207	2.25	√	\cup	Comments: A (3		٧. `	٦.	1.
7.	Identity: Tex					20. Identity: Cops			١.	
	LIDC/DLILL	8781E0	1	(UPC/PLU: 64159 44	00371	1 1		
	comments:		1	<u> </u>		Comments:		(
	Identity: Pieza Ro		25			21. Identity: Baking Soda	•			
	UPC/PLU: 04290000	5830	3.25	S.25		UPC/PLU: 0 332001	113218	25	2.20	
	Comments:			<u> </u>	\subseteq	Comments:		<u> </u>	`.,	
9.	Identity: Soup		,	1		22. Identity: Air Fresh				
	UPC/PLU: 07 154 (*) Comments:	993291	1 {			UPC/PLU: 0307 72 0	10212	6	6	
1	Identity:					23. Identity: Gain	<u> </u>			
ı			(175	4.75		UPC/PLU: 03 07 72		7.50	750	
	UPC/PLU: 6 16CCr.	549051	١٩.	14.		Comments:	1 45820	1.	7.50	$ \bigcirc $
1	Identity: Conda					24. Identity: Porca		- 0		
	UPC/PLU: 0 10 700	103620	1	,50	-1950	UPC/PLU: OAYO OOO	00868	950	G50	$ \cap $
ı	Comments:		2	J.	U.	Comments:		1.	1.	
12.	Identity: Blanket		, .			25. Identity: Car Food		Î B		<i>r</i> .
	UPC/PLU: 436001	806347	110	10		UPC/PLU: 01780014	177C			()
	Comments:			10	\cup	Comments:				Ľ
13.	Identity: Black C	lives	-			Refund Policy (X)				
	UPC/PLU: 053800	1930022	2 50	2.00		Inspection Results:	à	£	000	
<u></u>	Comments:		۸.	<u> </u>		(overcharges) / 5	(sample cou M √Q_	<u> </u>	ආගුතු ge %	5)

	Offered Price	Price Charged	Price Error		Offered Price	Price Charged	Price Error
Item/Brand/Description	, , , , ,	Charged	(+/-)	Item/Brand/Description	71100		(+/-)
1. Identity: Dog Food UPC/PLU: 01 5200400031 Comments:	1.85	185	\bigcirc	14. Identity: Measoring Cup UPC/PLU: 0728 67970109 Comments:	2	2	0
2. Identity: Body Wash				15. Identity: Towel			
UPC/PLU: 8524 7434 002 5 Comments:	Ì		0	UPC/PLU: 4360 01415818 Comments:	5	5	0
3. Identity: DogTreats				16. Identity: V. tamin		·	
UPC/PLU: 0791 005200+2 Comments:	l	(0	UPC/PLU: 6(ス2 0 ユ9 355 6 Comments:	5.25	5.	0
4. Identity: Wate book				17. Identity: 8 Powder			
UPC/PLU: 4300 01818944 Comments:	5	-5		UPC/PLU: 023 513113104 Comments:	J.82	2.85	\bigcirc
5. Identity: Balloon				18. Identity: Spray		·	
UPC/PLU: 011179392407 Comments:	5	5		UPC/PLU:012 044 04 989 7 Comments:	7	7	\bigcirc
6. Identity: Plate UPC/PLU: 430001639165 Comments:	2.50	2.50	0	19. Identity: Cardy UPC/PLU: 63444009 Comments:	1.25	1,25	
7. Identity: Headphones				20. Identity: //wils			
UPC/PLU: 8892 55286 732	8	ŷ		UPC/PLU: 800307931167. Comments:	5	4.75	-0.25
8. Identity: T- Shint	, , , , , , , , , , , , , , , , , , , ,			21. Identity: Conditioner			
UPC/PLU: 04 39 35(8 5-3 Z Comments:	10	10	0	UPC/PLU: 0808 78 92557 Comments:	8	6	0
9.) Identity: Gids' No Show Socks 10pk	GFII			22. Identity: Toothpaste			
UPC/PLU: 6914 66702967 Comments: A10	5	6	t/, 00	UPC/PLU: 035 0 004 <385人 Comments:	4.50	4.50	\bigcirc
10. Identity: Glasses				23. Identity: Diaper S	_195	0775	
UPC/PLU: \$8766131037 & Comments:	6	6	\bigcirc	UPC/PLU: 637600まつまったこ Comments:	γI .	χ1.	\bigcirc
11. Identity: Power Clips				24. Identity: Gum		- 4	
UPC/PLU: 4300017 2827 4 Comments:			0	UPC/PLU: 850015661112 Comments:	S. 20	P	
12. Identity: ou				25. Identity: Cable		٠	
UPC/PLU: 4300014 (39)2	5.50	Z.30	$ \bigcirc $	UPC/PLU: 6 8 09 38 146(17	5	5	
Comments:		\vdash	$\vdash \vdash \vdash$	Comments:	1	_	
13. Dientity: Zap-A-Roash Boric Acid- UPC/PLU: 07 (555587215	16 02.	7 7 +	$ \tau^{\zeta} \chi^{\gamma} $	Refund Policy () Inspection Results:			į
Comments: 20/21 endcap	3-00	3 75	[7]	(overcharges) /(sample count) =	lov	ercharge %)
TOTAL STAGE	<u> </u>	<u> </u>		(according to a control of the contr	,		<u> </u>

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 13 of 425 3033 A 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest - 25th Inspection	Date 1/12/2023
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code (4012

In all communications, refer to document #

B items Sampled are overcharged compared to the offered price: Offered price Offered Pri			
Offered Price: Offered Actual Catarade - 20 oz. (UPC 052000528677, aisle 1#) Clover Valley Teriyaki Beef Jerky - 2.4 oz. (047500019989, aisle 2) \$4.00 \$4.25 Abl Root Beer - 12 pk. (UPC 078000052169, aisle 13) True Living Dryer Sheets - 40 ct. (081357101954, aisle 14) Diet Coke - 12 pk. (UPC 049000028911, aisle 5/6 endcap) Jolly Rancher Awesome Two some Peg Bag - 6.5 oz. (UPC 010700450166, aisle 6 side of endcap) Comfort Bay MØ394 14-Piece Bath Set (735732504488, aisle 16) Crafters Closet 78 Carvas - 11"×14" (UPC 672125072851, aisle) Giftware Floor Decal - Light Word (UPC 790449113342, aisle 19) Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) Floor Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35	*50 Items Sampled		
Offered Price: Offered Actual Catarade - 20 oz. (UPC 052000528677, aisle 1#) Clover Valley Teriyaki Beef Jerky - 2.4 oz. (047500019989, aisle 2) \$4.00 \$4.25 Abl Root Beer - 12 pk. (UPC 078000052169, aisle 13) True Living Dryer Sheets - 40 ct. (081357101954, aisle 14) Diet Coke - 12 pk. (UPC 049000028911, aisle 5/6 endcap) Jolly Rancher Awesome Two some Peg Bag - 6.5 oz. (UPC 010700450166, aisle 6 side of endcap) Comfort Bay MØ394 14-Piece Bath Set (735732504488, aisle 16) Crafters Closet 78 Carvas - 11"×14" (UPC 672125072851, aisle) Giftware Floor Decal - Light Word (UPC 790449113342, aisle 19) Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) Floor Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35			
Offered Price: Offered Actual Catarade - 20 oz. (UPC 052000528677, aisle 1#) Clover Valley Teriyaki Beef Jerky - 2.4 oz. (047500019989, aisle 2) \$4.00 \$4.25 Abl Root Beer - 12 pk. (UPC 078000052169, aisle 13) True Living Dryer Sheets - 40 ct. (081357101954, aisle 14) Diet Coke - 12 pk. (UPC 049000028911, aisle 5/6 endcap) Jolly Rancher Awesome Two some Peg Bag - 6.5 oz. (UPC 010700450166, aisle 6 side of endcap) Comfort Bay MØ394 14-Piece Bath Set (735732504488, aisle 16) Crafters Closet 78 Carvas - 11"×14" (UPC 672125072851, aisle) Giftware Floor Decal - Light Word (UPC 790449113342, aisle 19) Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) Floor Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35	13 items sampled are average compared to the		
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Gatarade - 20 oz. (UPC 052000528677, aisle 1#) Clover Valley Teriyaki Beef Jerky - 2.4 oz. (04750001989, aisle 2) \$4.00 \$4.25 ASW Root Beer - 12 pk. (UPC 078000052169, aisle 13) True Living Dryer Sheets - 40 ct. (081357101954, aisle 14) \$1,95 \$2.25 Diet Coke - 12 pk. (UPC 049000028911, aisle 5/6 endcap) \$6.75 \$7.50 Jolly Rancher Hwesome Two some Peg Bag - 6.5 oz. (UPC 010700450166, aisle 6 side of endcap) \$200 \$2.35 Comfort Bay MØ394 14-Piece Bath Set (735732504488, aisle 16) Crafters Closet 78 Canvas - 11"x 14" (UPC 672125072851, aisle) Giftware Floor Decal - Light Wood (UPC 790449113342, aisle 19) #12.00 \$12.50 Huagies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) #250 \$2.65 Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) #5.00 \$5.35	OTTERED_PRICE		^ .
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Ablu Root Beer - 12 pk. (UPC 078000052169, aisle 13) True Living Dryer Sheets - 40 ct. (081357101954, aisle 14) Diet Coke - 12 pk. (UPC 049000028911, aisle 5/6 endcap) Jolly Rancher Awesome Two some Peg Bag - 6.5 oz. (UPC 010700450166, aisle 6 side of endcap) Comfort Bay MØ394 14-Piece Bath Set (735732504488, aisle 16) Crafters Closet 78 Canvas - 11"×14" (UPC 672125072851, aisle) Giftware Floor Decal - Light Wood (UPC 790449113342, aisle 19) Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) Believe Beauty Eyesbadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35	Gatorade - 20 oz. (UPC 052000528677, aisle 17)	2/\$3.50	2/14,00
Held Root Beer - 12 pk. (UPC 078000052169, aisle 13) 2/\$11.00 True Living Dryer Sheets - 40 ct. (081357101954, aisle 14) \$1.95 \$2.25 Diet Coke - 12 pk. (UPC 049000028911, aisle 5/6 endcap) \$6.75 \$7.50 Jolly Rancher Awesome Two some Peg Bag - 6.5 oz. (UPC 010700450166, aisle 6 side of endcap) \$2.00 \$2.35 Comfort Bay MØ394 14-Piece Bath Set (735732504488, aisle 16) \$15.00 \$15.50 Crafters Closet 78 Canvas - 11"×14" (UPC 672125072851, aisle) Giftware Floor Decal - Light Word (UPC 790449113342, aisle 19) \$12.00 \$12.50 Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) \$2.50 \$2.65 Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) \$11.25 \$11.50 Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35	Clover Valley Terinaki Beef Jerky - 2.4 oz. (047500019989, wisle 2)	\$4.00	\$4,25
True Living Dryer Sheets - 40 ct. (081357101954, aisle 14) \$1,95 \$2.25 Diet Coke - 12 pk. (UPC 049000028911, aisle 5/6 endcap) \$6.75 \$7.50 Jolly Rancher Amesome Two some Peg Bag - 6.5 oz. (UPC 010700450166, aisle 6 side of endcap) \$2.00 \$2.35 Comfort Bay MØ394 14-Piece Bath Set (735732504488, aisle 16) \$15.00 \$15.50 Crafters Closet 78 Canvas - 11"×14" (UPC 672125072851, aisle) Giftware Floor Decal - Light Wood (UPC 790449113342, aisle 19) \$12.00 \$12.50 Huagies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) \$2.50 \$2.65 Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) \$11.25 \$11.50 Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35		2/\$11.00	2/\$12.00
Diet Coke - 12 pk. (UPC 049000028911, aisle 5/6 endcap) \$6.75 \$7.50 Jolly Rancher Awesome Two some Peg Bag - 6.5 oz. (UPC 010700450166, aisle 6 side of endcap) \$2.00 \$2.35 Comfort Bay MØ394 14-Piece Bath Set (735732504488, aisle 16) \$15.00 \$15.50 Crafters Closet 78 Canvas - 11" × 14" (UPC 672125072851, aisle) Giftware Floor Decal - Light Wood (UPC 790449113342, aisle 19) \$12.00 \$12.50 Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) \$2.50 \$2.65 Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) \$11.25 \$11.50 Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35		\$1,95	\$ 2,25
Jolly Rancher Awesome Two some Peg Bag-6.5 oz. (UPC 010700450166, cisle 6 side of endrap) \$2.00 \$2.35 Comfort Bay MØ394 14-Piece Bath Set (735732504488, aisle 16) \$15.00 \$15.50 Crafters Closet 78 Canvas - 11" x 14" (UPC 672125072851, cisle) Giftware Floor Decal - Light Wood (UPC 790449113342, aisle 19) \$12.00 \$12.50 Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) \$2.50 \$2.65 Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) \$11.25 \$11.50 Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35		\$6.75	\$ 7.50
(UPC 010700450166, aisle 6 side of endrap) \$2.00 \$2.35 Comfort Bay M0394 14-Piece Bath Set (735732504488, aisle 16) \$15.00 \$15.50 Crafters Closet 78 Canvas - 11"x 14" (UPC 672125072851, aisle) Giftware Floor Decal - Light Word (UPC 790449113342, aisle 19) \$12.00 \$12.50 Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) \$2.50 \$2.65 Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) \$11.25 \$11.50 Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35			· · · · · · · · · · · · · · · · · · ·
Comfort Bay MØ394 14-Piece Bath Set (735732504488, aisle 16) \$15.00 \$15.50 Crafters Closet 78 Canvas - 11" x 14" (UPC 672125072851, aisle) Giftware Floor Decal - Light Wood (UPC 790449113342, aisle 19) \$12.00 \$12.50 Hugaies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) \$2.50 \$2.65 Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) \$11.25 \$11.50 Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35	(UPC 010700450166, aisle 6 side of endoap)	\$200	\$ 2.35
Crafters Closet 78 Canvas - 11" × 14" (UPC 672125072851, aisle) Giftware Floor Decal - Light Word (UPC 790449113342, aisle 19) \$12.00 \$12.50 Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) \$2.50 \$2.65 Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) \$11.25 \$11.50 Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35		\$15,00	\$15,50
Giftware Floor Decal - Light Wood (UPC 790449113342, aisle 19) \$12.00 \$12.50 Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) \$2.50 \$2.65 Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) \$11.25 \$11.50 Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35			
Huggies Simply Clean Wipes - 64 ct. (UPC 036000487503, aisle 20) \$2.50 \$265 Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) \$11.25 \$11.50 Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35		\$12.00	\$12.50
Hanes Men's V-Neck T-Shirts - 3 pk. (UPC 043935722210, aisle 20) \$11.25 \$/1.50 Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35	Huggies Simply Clean Wipes - 64 ct. (UPC 03600048 7503, wisle 20)	\$2.50	\$ 2.65
Believe Beauty Eyeshadow Primer (840797132414, aisle 11/12 endcap) \$5.00 \$5.35		\$11,25	\$11.50
Charmin Essential Soft Bath Tissue - 18 Maga Rolls (030772045350, AZI) \$14.95 \$16.25		\$5,00	\$ 5,35
	Charmin Essential Soft Bath Tissue - 18 Mega Rolls (030772045350, AZ	\$14.95	\$16,25
	7	•	
* Overcharge Percentage: 26% (2% or less required to pass)	* Overcharge Percentage: 26% (2% or less required to pass)	,	
* Several item in aisle 9 require an offered price.	* Several item in aisle 9 require an offered price.		
* The violations listed above are ordered corrected.			
* The store has failed this audit. A 26th Price Audit	5 ·		
will be conducted on a future date.	■ · · · · · · · · · · · · · · · · · · ·	•	

Acknowled	dged	by: -	_
	<u> </u>	Ň	DL
		AND PROPERTY.	



1111-29-262 WOLF_001090 Inspector

9587

Date: 1/12/2023	Price Ve	erification Report			Inspection Report Number:		Pa	Page	
Location:		Telephone:			Type of Store:		Au	Audit Numbe	
Dollar General #1957	9		795-31	L26	Varie	ety		25	
1895 Quaker Rd				N	otes:	Opens:	Co	Complaint ()	
Barker, NY 14012					0		3:00	.*	
		Offered	Price	Price Error			Offered	Price	Price Error
Item/Brand/Description		Price	Charged	(+/-)	Item/Brand/Description		Price	Charged	(+/-)
1. Identity: Chips					14) Identity: TL Dryer	Sheets-41	a t		
UPC/PLU: 6284 0067	9602	11145	7V 11		UPC/PLU: 0813 57 1		/ 95	791	H 1 30
Comments:	4	10.	10		Comments: //Y	- • •	1.	d.	U.
2.) Identity: Gatorade - 2	20 24,	_	(15. Identity: Span				
UPC/PLU: 052000528	577	2/3 10	2/ ₄₀₀	t() 50	UPC/PLU: 0376001	13445	کوی	360	
Comments: A1		/3"	4 1.	U.	Comments:).	J.	
3. Identity: Bear				\supset	16. Identity: Pecans				
UPC/PLU: 4300 017565	210	115	\Box	(UPC/PLU: SEZEOI	00200C	725	750	0
Comments:		,)	Ĭ J	\subseteq	Comments:	······································	<i>≪</i> .	P5.	$ \mathcal{Q} $
4.) Identity: CV Tering at UPC/PLU: 047 5000	i Beef Jerk	۷- 2.4	et,		17.) Identity: Diet Coke	2- 12 pk			
	19789	4	4.25	10,25	UPC/PLU: 0490 000	11 19 6	75	7 50	17/0
Comments: A2			1.		Comments: 5/6 En	dcap	<u> </u>	<u> </u>	10,
5. Identity: Drink					18. Identity: Cordy		. ,		
UPC/PLU: 828 1740020	45	1 40	140	()	UPC/PLU: 869084	0221257			
comments:		1.	1.		Comments:				
6. Identity: M. 1k	^ < >	_ 30	230		19. dentity: Jolly Ranc	her Hwesom	re Twosom		
UPC/PLU: 67 67 44 00 9 6	. 3-	2. 30	30	$ (\) $	UPC/PLU: 0107004	1201 66	2.00	735	+ O.35
Comments:					Comments: A6 side	at endea	P X.	α,	10.
7. Identity: Fries	-610	- 25	_ 75	_	20. Identity: Cat food		1115	1115	
UPC/PLU: 04330130	2818	5.13	5.75	()	UPC/PLU: 0791 0059	8434] [."	\cup
Comments: 8. Identity: EFSTF				-	Comments:		•		
UPC/PLU: 01600019	4307	_ 65	200		21. Identity: Dog Tag	- 	0 7	,-	
Comments:	•	3.65	3.55	$ \cup $	UPC/PLU: 48951	1226000	12	7	$ \cup $
					22. Identity: CB MØ394	1 14-Piece B	sth Set		
9. Identity: Juice	22116	725	_ 10		UPC/PLU: 73573250			10-50	10,50
UPC/PLU: 1925 4810	0246	3.25	3.25		Comments: A 16		15.00	13.	<i>O</i> .
10. Identity: Cleaver					23. Identity: Rug				
UPC/PLU: 0431 57013	くつこつ			\sim \mid	UPC/PLU: 3(05 991	58984	01	115	
Comments:	271 4	6	6		Comments:	•	12		0
11) Identity: Alw - 12 pk			,		24. Identity: Blanket				
UPC/PLU: 0780 0005		2/.	2/ <u>.</u> .	7,00	UPC/PLU: 4300 0 18	07316	71	201	
Comments: 413	K167	2/\$[[2/\$12	٠١,	Comments:		30	30	\cup
12. Identity: Roast Spray					25. Identity: Caroly				
UPC/PLU: 08486592	3	r			UPC/PLU: 768395	552360	7	3	()
Comments:	120 4	5	S	$\mid \cup \mid$	Comments:		3	د_	
13. Identity: Tide	·				Refund Policy (¾)				
UPC/PEU: 6376 0044	2060	8.	010	$ \wedge $	Inspection Results:				
Comments:	- 	<i>Ò</i> .	8.10	$\cup \cup \bot$		9	101 F.004	004	

		Offered	Price	Price		Offered	Price	Price
	Item/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	Error (+/-)
1.	Identity: Chips				14) Identity: Huggies Simply Clean W	ipes-	64 ct.	
	UPC/PLU: 041780271761	Zar	3.25	$ \wedge $	UPC/PLU: 8366 0048 7503	2 50		14.5
	Comments:	<i>).</i>	<i>J</i>	\cup	Comments: A 20	2.50	2.65	۴0.'۶
2.	identity: Basket				15. dentity: # Hames V-Neck T-Shirts	- 3pk		
	UPC/PLU: 4300 01 668142	Ч	Ч	\cap	UPC/PLU: 0434 3572010	125	11.50	+1)25
<u> </u>	Comments:	1	l	\cup	Comments: A 2 0	11.25	11.	0
3.	Identity: Floral Arrangement				16. Identity: Pain Kelief	75		
	UPC/PLU: 4300 01 55~619	(150	- 3.50	UPC/PLU: 3700 30659681	4,55	14 33	0
_	Comments:	ر	1 -	<i>J</i> .	Commence	1'	''	
4.	Identity: Spatula		۱,	\bigcap	17. Identity: Newsporin			
	UPC/PLU: 430001787592			()	UPC/PLU: 300 6 10736184	565	50	\bigcirc
<u> </u>	Comments:	'			Comments:	<u> </u>		
5.	Identity: 73,		ļ		18. Identity: Battery	125	125	
	UPC/PLU: 63831088595F Comments:	5	5		UPC/PLU: 0398000091 Comments:	0.	h. ~	l()
6	Identity: Soap				19. Identity: Deodorant		<u> </u>	
Ŭ.		1	1		UPC/PLU: C.	775	7.75	
	UPC/PLU: 643/5203/270)	{		UPC/PLU: 619/5/02/285 Comments:	1.	1.	$ \mathcal{O} $
73	Identity: Crafters Closet 78 Canvas	- ((x(Y			20. Identity: Believe Beauty Eyeshadow	Prime		
Γ	UPC/PLU: 672125 672851	2	3.50	t/\50	UPC/PLU: 846797132412			4/35
	Comments:	3	2.	.O.	Comments: 11/12 Endcap	2.00	5.	10,35
8.	Identity: Sacks				21. Identity: Soap			
	UPC/PLU: 75450205161 8	12	12	$\langle \cdot \rangle$	UPC/PLU: @1111102 465 6	5	5	
	Comments:	1-2	12	\subseteq	Comments:	2		\bigcirc
9.	Identity: Gift Bay					ath Ti	sue - It	megaral
	UPC/PLU: 80 60 08 730525	(1		UPC/PLU: 03.772645350	1995	1/25	1/20
	Comments:	,	'		Comments: A 2 (3 (1	10.	Ι'.
10.	Identity: Cardle	_			23. Identity: Oil	1 00	- 05	
	UPC/PLU: 011179302529	12	2		UPC/PLU: 6719 242000 x 7	b.	282	1/) ⁸⁰
	Comments:				Comments:	<u>γ.</u>	••	<u> </u>
11.	Identity: Card	1	1	. ــــــــــــــــــــــــــــــــــــ	24. Identity: Cashew S	105	,	
	UPC/PLU:06 8981908274	2	2		UPC/PLU: 02100016731	[62		70,65
-	dentity: (7181 ware Flour Decal -	1 i. h = f.	land		Comments:	,,	-	<u> </u>
12.			10 (0	tv 20	25. Identity: Cip Balm	h		
	UPC/PLU: 7904 44113342 Comments: A19	12	12.	10,20	UPC/PLU: 071146022884 Comments:	K	12	$ \bigcirc $
12			.,,	-	Refund Policy ()	<u> </u>	<u> </u>	1
13.	UPC/PLU: 43001 ICOLECT	2 30	-7 M		Inspection Results:			
	Comments:	3°C	3.30	\cup	(overcharges) / (sample count) =	lov	ercharge %	ດ
	comments:	L	L		(overcharges) /	104	Citial SE 70	",

Case 7:23-cy-00558-PMH a Deciment 93-10 eights & Measures 16 of 425 040 A 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest - 26th Inspection	Date 1/20/2023
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Backer	Zip Code 14012

In all communications, refer to document #

* 50 Items Sampled		
	\$	
1)		
12 items sampled are overcharged compared to the		
offered price		
	<u>Offered</u>	Actual
Gillette Venus Tropical Rozor - 3 ct. (047400313910, near register)	\$7.00	\$ 7.50
Red Bull Blue Edition - 12 oz. (611269182460, register cooler)	\$ 2.55	\$2.75
GE Appliance 25W Bulb (UPC 043168904667, cisle 21)	\$382	\$450
OL Appliance 250 Dulb (UPC 043168104661, custe 21)		
Playtek Baby Nail Clippers (UPC 014606832042, aisle 20)	\$2.50	\$ 2.65
Hones Boys Tagless T-Shirts - 3 ct. (075338614151, aisle 20)	\$7,25	\$7.50
Pucina Beneful Healthy Weight Dag Food - 12 lb. 1017800184434, aisle 15		\$16.60
True Living Deep Cleaning Pad Refills - 12 d. (430001480325, aisle 15)	\$7.50	\$775
To 1:: (1:1. E. R15 1 (4200) 1707972 1.1 11	\$250	\$3.15
True Living Slider Freezer Bags - 15 ct. (430001567873, back wall	/	
Arm & Hammer Clean Burst Detergent - 45 oz. (033200975380, aisle 14)	\$3.85	\$4.35
Mirade Whip - 30 oz. (UPC 021000026494, aisle 5)	2/\$9,50	2/\$11.50
Setton Farms Pistachio Nut Blend - 4 oz. (034325052345, aisle 3)	\$ 3,95	\$4,25
•		
×		
* Overcharge Percentage: 24%		
* The listed violations are ordered corrected.		
* The store has failed this audit. A 27th Price Audit		
[
will be conducted in 7 days.		

4 4	1	// -	The state of the s
Acknowledged by:			-
	an Carrier of Street	West Statement of the S	

Inspector

1/13/1/29-262 WOLF_001093

Date: Price V	'erificati	on Rep	ort	Inspection Report Number: 23040 A	Pa	ge	of	
Location:	Teleph	one:		Type of Store:	Au	Audit Number:		
Dollar General #19579		795-33	126	Variety		77		
1895 Quaker Rd			N	otes: Opens:	C	omplaint	: ()	
Barker, NY 14012		•		0 8:0				
	Offered	Price	Price		Offered	Price	Price	
Item/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	Error (+/-)	
1. Identity: Gillette Venus Tropica	Razor	- 3.+.		14. Identity: Decites			(+/-)	
UPC/PLU: 0474 003(3910	700	750	+0 50	nbc/brn: Q78400272023	715	OIT		
Comments: New Sequister	1/.00	1.30	[().	Comments:	al.	d.		
2. Identity: Red Bull Blue Edition-	12.02			15. Identity: Nakins	· .			
UPC/PLU: 6 (126) 82 460		~ 75	(0 00	UPC/PLU: 011179349029	2	7		
Comments:	2.55	2.13	40,20	O ((1 7 34 6 2 4	3)	\cup	
3. Identity: 仏し				16. Identity: No.c				
nbc/brn: 131201284103	1	~		UPC/PLU: 672127661114	4,50	4 50	1	
Comments:	12	2		Comments:	٦,	7.	U	
4. Identity: Vaseline				17. Identity: Gant				
UPC/PLU:			_	UPC/PLU: 029116414044	1	1	1	
UPC/PLU: 30 521231160 (Comments:	2	2		Comments:		1	$ \cup $	
5. Identity: Toothbrush				18. Identity: Paster				
UPC/PLU: 0 350 00 5 360 57	25	225		UPC/PLU: 6 80535840779		-		
Comments:	5.	3.25		Comments:	0	3		
6) Identity: GE Appliance 25w BJ	ь			19. Identity: Cortourer 5				
UPC/PLU: 043168904667	3.85	4.50	. 1	UPC/PLU: 67167(236971	4	3.95	-60	
Comments: A21	٥.] .	+0(5	Comments:	1	J.	U,	
7. Identity: Oil				20. Identity: Pods				
UPC/PLU: 0771910046 69	195	175		UPC/PLU: \$5038(9987		1		
Comments:	<u>ს</u> .	6.		Comments:	1		\cup	
8. Identity: Plantek Wail Clippers				21. Identity: Gliffer				
UPC/PLU: 017606832042	2.50	2.65	11/1/5	UPC/PLU: 672127019535	350	3.50		
Comments: A20	d.	<i>d∙</i>	10.15	Comments:). 	٥.	\cup	
9) Identity: Hones Boys Tengless T-	Shirts -	3 et.		22. Identity: Cereal		~ /		
UPC/PLU: 075738614151	~ 25	7.50	+1/25	UPC/PLU: 03800027 (613	2/2	2/	\cap	
Comments: A 26	1. "	/-	<i>'</i> U·	Comments:	7/8	178		
10. Identity: Vitamin	:			23. Identity: Earbods		'		
UPC/PLU: 6 307(8 3082 8 5	5	_		UPC/PLU: 6810 06 432268	150	6.50		
Comments:	٦	5	$\lfloor Q \rfloor$	Comments:	0,	6.	\Box	
11. Identity: Poise				24. Identity: 🏅 🔐				
UPC/PLU: 03060469 750	15.65	11-65	<u>/</u>	UPC/PLU:043061657567	13	3	()	
Comments:	13.	16.65		Comments:			ļ	
12. Identity: Cough Drops				25. Identity: Cup				
UPC/PLU: 070312302215	125	125		UPC/PLU: 4 300 00 184 1455	1		10	
Comments:	(O·	6.	$ \cup $	Comments:		J	\square	
13) Identity: Newcare Gentle Payer		∤ c}.		Refund Policy ()				
UPC/PLU: 051131913868	465	4,95	40,30	Inspection Results:				
	1 -1	, -,					6)	

	Offered	Price	Price Error		Offered	Price	Price Error
Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
1. Identity: Sign			_	(14) Identity: A&H Clean Burst Deter	gent - 4	5 5=.	
UPC/PLU: 680041630727 Comments:	10	10	0	UPC/PLU: 0332009755 80 Comments: A(Y	1	4.35	4020
2. Identity: Flowers				15) Identity: Mirade Whip - 30 oz.	<u> </u>		
UPC/PLU: 43000 1663810	3	7	\sim	UPC/PLU: 0210 00026454	2/_	2/	1200
Comments:	2	3	\bigcirc	Comments:	2/9.10	11100	<i>L</i> .
3. Identity: Rug				16. Identity: Pa sta			
UPC/PLU: 80 939227572-6 Comments:				UPC/PLU: OMIOOUDZYS	165	165	
	<u>U</u>	\cup		Comments:	1.	1,	\cup
4. Identity: Blanket	١.			17. Identity: Chips	1 00	سرير ر	
UPC/PLU: 4300001(1976>	[2	117		UPC/PLU: 72829134589	1.85	1,45	
Comments:	12	12		Continents	41		
5. Identity: Cards	,	1		18. Identity: Serton Forms Pristachis	Non Bl	end -40	- .
UPC/PLU: \$ 430001 88 82 66			()	UPC/PLU: 0343 25052345	795	425	4/30
Comments:		·		Comments: 19. Identity: NOS	7,		<u> </u>
6. Identity: Case	0	0		,	2/	7/	رم
UPC/PLU: 6 & 69 8 8 1 0 3 4 1 4 Comments:	8	18		UPC/PLU: \$15154の000 Comments:	2/4	- √/u	l <i>()</i>
7. Identity: Candy				20. Identity: Bee		//_	
UPC/PLU: C73	7 15	275		UPC/PLU: 31 10 65 73 40 9	1/30	1/30	(
UPC/PLU: 872181005151	اک،	3.75	$ \mathcal{O} $	Comments:	6.	16.	O
8. Identity: Cookies				21. Identity: Gift Sec			
UPC/PLU: 64469900	475	(175		UPC/PLU: 85003942477	1/5	10	(3
Comments:	<u> </u>	7.		Commencs.	\mathbb{C}	10	\cup
9. Identity: (Gain		_		22. Identity: Wastles			
UPC/PLU: 037600 82860 0	1250	1250		OOCCOPOOOS CO :UJ9\J9U	325	325	
comments:	()·	13	\cup	Comments:	<i></i>	٥.	\sim
10) Identity: Purina Beneful Healthy Weig	ht Dog	E	ا سم د د ا	23. Identity: Pudding		١٨٤	_ A
UPC/PLU: 017800184434	16 23	1/60	1 () 05	1 DEC/PLU: 027 0 0841 9328	162	1.62	l ()
Comments: A15		16.	<u> </u>	Comments:			
11) Identity: True Living Deep Clemin	9 Pad	Refills	- 12 ct.	24. Identity: Cleaner	A 14.6		ا ا
UPC/PLU: 4300 0146337 Comments: 14 15	7.50	7.75	1052	UPC/PLU: 059 647766316	270	2.40	$ \langle \rangle $
	·15 et.	1		Comments:		-	
UPC/PLU: 43000156787 3	1	215	1765		750	n 50	0
Comments: Pack Wall	2.50	315	10'ez	UPC/PLU: O 1223305	K	ļ. ~	
13. Identity: Bles	<u> </u>			Refund Policy ()	<u> </u>		`` _
UPC/PLU:657CY73(6174	1:75	175		Inspection Results:			
Comments:	6· ´	6-	\cup \mid	(overcharges) /(sample count) =	(ov	ercharge %)
L	<u> </u>	1					

Case 7:23-cy-00558-PMH - Document 93-10 in Filed 01/15/25 Page 19 of 4253052A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest - 5th Inspection	Date 1/26/2023
Estab. & No. Dollar General #8333	Tel. 302-4655
Address 1201 Lincoln Ave.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document # * 50 Items Sampled 1 item sampled is overcharged compared to the offered price: Offered Flatua Office Hub Ball Point Pens - 4 pk. (UPC 4300001473952 * Overcharge Percentage: 2% (pass) The following were found to be overcharged outside of random sample: \$1,35 Mon Dew Kickstart - 16 oz. (Mon Dew endenp) \$ 150 Several school office supplies (across from medicine) Several Believe Beauty Make-Up Cendcap and spinning display The following items areas require an offered price: Coke Sprite - 16 oz. cans (Coca-Cola endeap Body Armor Drink/Power Water (by enterance above baskets Soda endcap/ Little Debbie Mini Muffins (next to phone chargers) Good in Fun Dog Treats (shipper next to cat litter) Cereal endcap (require single item price Pet toys on endcap Scotch Brite shipper (next to women's underwear) Maybelline Fast Gel Noil Polish (next to body wash) Temptation Cat Treats (shipper next to poster boards) * The listed violations are ordered corrected.

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Acknowledged by	Inspec		
		(march Will 29-26)	
		WOLF	001096

County of Niagara - Bureau of Weights & Measures

Date: 1- 26	Price V	Verification Report			Inspection Report Number:		Page _of		of		
Location:		Telephone:			-	Type of Store:		Audit Number:		ber:	
Dollar General #83	333		302-40	555		Vari	ety			<u>\$ 5</u>	•
1201 Lincoln Ave				N	Notes	: :		Opens:	Co	mplaint	:()
Lockport, NY 1409	4		·		0			8:00			.
		Offered	Price	Price Error					Offered	Price	Price Error
Item/Brand/Description		Price	Charged	(+/-)	<u> </u>	tem/Brand/Description			Price	Charged	(+/-)
1. Identity: Paper Towe	els			_	14.	dentity: Cardy					
UPC/PLU: 037 000	C753Y2	75	875		!!	UPC/PLU: 041269	305	7400	3.50	3.00	
Comments:		9.	O,	\subseteq	 	Lomments:		.00	٦.	J.	\bigcirc
2. Identity: Socia				\rightarrow		dentity: Card		اهمم	١,,		\ <u> </u>
UPC/PLU: 078000	113161	1160	160	$(\)\ $		UPC/PLU: 04864	1496	(La 1] (<i>J</i>	IV	$\langle \gamma \rangle$
Comments:		1.	11	\subseteq	■ L	Comments:			<u> </u>	<u> </u>	
3. Identity: Trash Bouper 1919	35	_ ا			16.	dentity: Vanilla E	× + 4.	inet			
1 -	1060101	7.50	7.50			JPC/PLU: (9785	2000	77.12	5	5	
Comments:		 `			₹	Comments: dentity: Mae (L. C	١,	<u> </u>			
4. Identity: Monster UPC/PLU: 708-4	7 4 17 17 18 18 18					JPC/PLU: O2160			- m	250	
UPC/PLU: 070K-4' Comments:	1012414	7.30	7.50	(i I	Comments:	0100	,5	3.0	3.50	$ \bigcirc $
5. Identity: Conclu					Į	dentity: Planter					
UPC/PLU: 0307005	723001		7 00		11			-1-4	1/	10	
Comments:	•	2.50	D.w			UPC/PLU: &7865	J 3€	3/3/	116	16	
6. Identity: Mik			·		∛ 	dentity: Granala B	0/8				
UPC/PLU: 6707440	19190	565	205			JPC/PLU: 03 0000		ል	5.00	C 80	
Comments:	•	3ee	3ce		H	Comments:			2.	3.	
7. Identity: Cookies					20. I	dentity: Roach M	otel				
UPC/PLU: 091620	18079	150	150		,	JPC/PLU: 89(549	1105	47	5,52	>x2	
Comments:		Ι,	1,	\Box	I L	Sottmirettes:			<i>J</i> ,	7	$\frac{1}{2}$
8. Identity: ル っする	_	1 ~~			21. 1	dentity: Sciesor JPC/PLU: 0 7 9 0	ا ت ک	22100		,	_
UPC/PLU: 028400	457587	195	1122			JPC/PLU: 0 7 9 0	111	2)178	[(
Comments:			1'	\square	ł —	Comments:			1	`	
9. Identity: Crackers	- 6.10.10.9		_		!	dentity: Pads			-95	٠,	
UPC/PLU: OS 855	141065	1)	2	()		OPC/PLU: 8 8 1266	1051	५१	5.	55	
Comments:						comments:					
10. Identity: Kind	9	3.95			23.	dentity: Bat Tis	SUR	-145	- 95	n- 95	
UPC/PLU: 60 205	324057	15.1	295	$ (\) $		UPC/PLU: 0307 7	*C~2		5.75	5.85	
Comments:		 	. U \		 		11				
11. identity: Plantons		5/				dentity: Armor A		10	- 95	761	
UPC/PLU:	72170	10.50				UPC/PLU: 0706 12 Comments:	41401	04	3.95	382	$ (\) $
12. Identity: Canchy					l						
UPC/PLU: 034239	09	125	125			dentity: Containers UPC/PLU: 07875	3110	ur87	1	1	
Comments:	- '	1.	-	$ \bigcirc $		Comments:					\bigcup
13. Identity: [01000				Ref	und Policy (X)					
13. Identity: Jork (19576	71/967	175	175		Insp	pection Results:					
Comments:		1.	<i>}</i> -	$\mid \bigcirc \mid$		(overcharges) / S	o (sar	mple couMYQL	<u> 5 0</u> 01	097 rge %	·}

·							1
	Offered	Price	Price Error		Offered	Price	Price Error
Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
1. Identity: Tomber	_			14. Identity: Cobe			
UPC/PLU: 89(466 224777			(`)	UPC/PLU: 6800 4171 4656	10	(0)	\bigcirc
Comments:	6	6		Comments:		10	
2. Identity: Pillows				15. Identity: Molling Pin			
UPC/PLU: 840099911558	12	112		UPC/PLU: 672125061167	1		
Comments:	12	112	$ \bigcirc $	Continents.	6	9	
3. Identity: Sime				16. Identity: Page Parts			
UPC/PLU: 653899853778	5	5		UPC/PLU: 6577841(3>32	-	(
Comments:	0	3		Comments:	٦	7	
4. Identity: Sock S				17. Identity: Blanket			
UPC/PLU: 03@2577(8076	775	775		UPC/PLU: 43 0001749116	10	()	1
Comments:	(.	(.'`	$ \mathcal{O} $	Comments:	14	1	
5. Identity: Toothbrush				18. Identity: Body Wash			
UPC/PLU: 058 0 0014 6714	35	/ 35		UPC/PLU: 017000142124	4.75	1175	6
Comments:	0.	16.	\cup \cup	Comments:	14.	Y.	
6. Identity: Ointment				19. Identity: Lation			
O:11.10000	755	305		UPC/PLU: 072/400-9(0)	575	C 75	
Comments:	5.	5.	$ \cup $	Comments:	S.	2.	\cup
7) Identity: Office Hub Ball Point F	ens - 1	jpk.		20. Identity: آگست			
UPC/PLU: 43 000 014 739 32	/ 00	ا [*] _ • •	1100	UPC/PLU: 1904250459(7	2.00	2,50	
Comments:	. -	J.	+ /. 00	Comments:	4 .	d,	
8. Identity (ass				21. Identity: Bankara			
UPC/PLU: 450061788087	_		>	UPC/PLU: USOO OLY 8130	75	275	\sim
Comments:	5	5	()	Comments:	D.	7	
9. Identity: To a				22. Identity: Pawder	1		
UPC/PLU: 68786 1971446	10	10		UPC/PLU: 042037162944	1/20	1/25	1
Comments:	12	12	\cup $ $	Comments:	7,	195	
10. Identity: Tide				23. Identity: Tayons		11	
	O 32	A 85		Nbc/brn: 03(000212872	795	795	
UPC/PLU: 037000402152 Comments:	Μ.	19.	$ \cup $	Comments:	7,35	1.	\cup
11. Identity: Febreze				24. Identity: Towe			
UPC/PLU: 03700076352C	715	25	$ $	UPC/PLU:	7		
Comments:	325	K. "	()	UPC/PLU: 620473241655	3	3	()
12. Identity: Cat Food	-			25. Identity: D			
Nbc/brn: 010122143263	195	1195		UPC/PLU: 07535332864		2	
Comments:	IW."	(() [*]	()	Comments:		7	\cup
12 14-44-5		-0.		Refund Policy ()		L	l
13. Identity: Dog Food UPC/PLU: 615200300706	185	185		Inspection Results:			
Comments:	,"	[,"	$ \bigcirc $	(overcharges) / (sample count) =	lov	ercharge %)
confinencs.	<u>L</u>	L		[Tagisthe comit) -	(04	cicial 8c /0	1

Case 7:23-cy-00558-PMHa — Pocument 93-10 eights & Measures 22 of 4253053A 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit - 27th Inspection	Date 1/27/2023
Estab. & No. Dollar General #19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Backer	Zip Code 14012

In all communications, refer to document #

ELECTION OF THE PROPERTY OF TH		
*50 Items Sampled	1	
12 items sampled are overcharged compared to the		, , , , , , , , , , , , , , , , , , ,
offered price:		
	Offered	Actual
Maybelline Great Lash Mascara - 12.7 ml (041554670745, aisle 12)	\$ 6.25	\$6.60
Scott Comfort Plus Bath Tissue - 4 Big Rolls (054000514340, aisle 2)	\$3.35	\$3.60
DG Health Vapor Steam Refill (UPC 732363522973, aide 11)	\$ 5.°°	\$5,25
Gift Bag Spec XL Vert D1 (UPC 806008711395, aisle 10)	\$ 2,00	\$ 2,50
Bicycle Playing Cards (UPC 073854008089, outside of register lane)	\$4,00	\$4,50
True Living Oval Roaster (UPC 400003128914, back wall)	\$ 2.50	\$3.00
Clover Valley Tomato Sauce - 15 oz. (UPC 072940990727, aisle 3)	\$0,95	\$ 1.00
Mr. Clean Super Map w/Scrubber (UPC 011171560880, aisle 15)	\$12.00	\$12,50
Clover Valley Enriched Self-Rising Flour - 5 lb. (071740318458, aisle 5)	\$2,95	\$3, ¹⁵
Clover Valley Cheese & Pretzels - 3.62 oz. (046100354728, aisle 2)	\$1,75	\$ 195
Starbucks Double Shot Energy Vanilla - 15 oz. (012000028496, aisle 2/3 e	ndcap) \$3.50	\$ 3.35
Truly Punch Hard Seltzer - 12 pk. (087692012276, aisle 1 cooler)	\$ 16,65	\$ 17.55
* Overcharge Percentage: 24%		
3 . 3		
The following are ordered corrected:		
All Dr. Pepper products (aisle 8/9 endcap)	no offere	d price
Several totes and both tissue (aisle 9)	no offer	
	\$4,95	
Jack Links Jerky (aisle 9 shipper) Tiki Brand Torch Fuel (aisle 8)	\$6.00	\$6.35
* All the violations listed above are ordered corrected.		
* The store has failed this audit. A 28th Price Audit will		
be conducted on a future date.		

			_	
Acknowledged by	Lla W	\it \		- 29-262
	-000	7 0 0 0		WOLF 001099

Date: \ - 21	Price Ve	rificati	on Rep	ort	Inspection Report Num 23053A	iber:	Pag	ge <u>L</u>	of
Location:		Teleph	one:		Type of Store:	Audit Number:		ber:	
Dollar General #19	9579		795-3:	126	Variety		27		
1895 Quaker Rd					otes:	Opens:	Co	mplaint	()
Barker, NY 14012	•				0	8:00			
		Offered	Price	Price			Offered	Price	Price
Item/Brand/Description		Price	Charged	Error (+/-)	Item/Brand/Description		Price	Charged	Error (+/-)
1.) Identity: Manbelline	Great losh Mo	Scara -	(2.7 mL	,	14. Identity: Mar				
UPC/PLU: 0415546	70745	1	l		UPC/PLU: 07(753541	664	٦	~ (2	-1 35
Comments: A12		6.23	6.60	*0. 3 3	Comments:		3	2.	0.
					15. Identity: Cranges				
2. Identity: Wipes UPC/PLU: 4 3000	142>186	4."	4.10	$ \cap $	15. Identity: Crayons UPC/PLU: 43000147	4560	つ	\supset	
Comments:		1.	1.		Comments:		~		\subseteq
3. Identity: Devidor a	\ †				16. Identity: Plates		_	_	
UPC/PLU: 07910		162	162		UPC/PLU: 74279700	1402	{	(\cap
Comments:					Comments:		`		
4. Identity: Scott Com		Tissue	- 4 BA		17. Identity: Light				
NACALIA: 021000		7 35	3.60	1/25	UPC/PLU: & & OU 1408	P1015	10	10	
Comments: A 21		ال.	3.		Comments:		· · · · · · · · · · · · · · · · · · ·		
5. Identity: Turtle W	a.x			_ (18. Identity: Bicycle Pla UPC/PLU: 0738 54008	ying lards	1.	1. TA	
09C/PLO: 074660	102442	7.75	7.75				4	4.20	10:00
Comments:					Comments: Register L. 19. Identity: Light	Cont.			
6. Identity: Tote UPC/PLU: 073179	01//0/	100	10		UPC/PLU: 43000 189 19	(1	١,	11	1
Comments:	1 1668 4	12,50	10	-520	Comments:		4	14	U
7. Identity: Diapar s					20. Identity: Book				
UPC/PLU: 0310007	24026	12	12		UPC/PLU: 6465 29263	2 5 6	3	3	
Comments:		12	12	$ \bigcirc $	Comments:	~~ ~ 7 •	٥	٥	\cup
8. Identity: Zarbees					21. Identity: Magnet .				
UPC/PLU: 30045	0664075	8.50	8.50		UPC/PLU: 4300018 J	566	1	1	
Comments:		0.	δ.	\cup	Comments:		١	1	\cup
9.) Identity: DG Heal	-	Refill			22. Identity: Wine Set			10	
UPC/PLU: 732363	522973	-	C 25	10,25	UPC/PLU: 430001542	1962	18	18	
Comments: A [[· · · · · · · · · · · · · · · · · · ·	7	3.	<u> </u>	Comments:			, ,	
10. Identity: Gift Bay	Spec XL Vert [1			23) Identity: TL Oval Roa				
UPC/PLU: 8 0 (O CB 2		2	20	+/)50	UPC/PLU: 4000 63-12	8 4 1 4	J. 20	3.00	1/20
Comments: A (<u>)</u>	-	CK.+	10.	Comments: Dack Wall		- , •	4	<u>α</u>
11. Identity: Pups B		١,	4	$ \ \ $	24. Identity: Curtain UPC/PLU: 430001458	. 13	1 20	1/50	
UPC/PLU: O (1 (1 9) Comments:	Hold 13	4	۱ ٦	$\mid \bigcirc \mid$	Comments:	1 00.	10,20		()
12. Identity: Porks					25. Identity: Sheet Set			<u> </u>	
UPC/PLU: 40000	02 02 1771	1	1		UPC/PLU: \$4 176023 ft	٥١	,		
Comments:	~		\	$ \mathcal{O} $	Comments:		12	(2	10
13. Identity: Book				<u> </u>	Refund Policy (X)		E		
UPC/PLU: 612120	× × 519/	3	3	$ \cap $	Inspection Results:				
' ls r-4/Yo/\\ (76 II. P		I ン		12 (overcharges) / 50 (s	,	- 1 <i>0</i>		

	Offered	Price	Price		Offered	Price	Price
Item/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	Error (+/-)
1. Identity: Tou			· · · · · · · · · · · · · · · · · · ·	14. Identity: Cereal			V-7. /
UPC/PLU: 4300 01 16 2626	J 50			UPC/PLU:	785	つりて	
Comments:	3.50	3.50	$\mid \bigcirc \mid$	UPC/PLU: 0つ10 6 0199738 Comments:	3.85	5."	$ \cup $
2. Identity: Micros				15. Identity: Cresus			
UPC/PLU: 43 0001793007	\ \ _				~ IS	215	
Comments:	25	22		Comments:	3.15	<i>S.</i> "	
3.) Identity: CV Tomato Sauce - 15 or.				16. Identity: Spran			
UPC/PLU: 0 72940 990727	(). ⁹⁵	1.00	7 OS	UPC/PLU: 637000487746	25	125	\wedge
Comments: A 3	U.	[[-	0.	Comments:	0.	6.	
4. Identity: Cardy				17. Identity: Cleaner			
UPC/PLU: 034 000 21 537 9	4	3.75	- 0.35	Unc/nu.	500	C 16	-140
Comments:	١	٥.	U.	Comments:	<u>Σ</u> , ξο	スニ	- 40
5. Identity: Cookies				18. Identity: Pensi			
UPC/PLU: 02020029762	2.30	2.30	$ \cap $	UPC/PLU: 0 (2000171867	V 81		へ
Comments:	d.	a ·		Comments:	o.	6.	
6. Identity: Cat Food				19. Identity Spin te			
UPC/PLU: 8 5 1 5 9 9 0 0 0 0 7 7	5			UPC/PLU: ०५५७६५०)	J.32	32	
Comments:		7	\bigcirc	Comments:	χ ·	♂ ·	
7. Identity: Dog Food	_			20. Identity: CV Cheese U Pretzels 3	62 01.		
UPC/PLU: 617800178365	7	17		UPC/PLU: 646160354728	75	195	1/20
Comments:	[ļ (Comments: A 2	. 1		<u> </u>
8. Identity: Mr Clean Super Mop w/ So UPC/PLU: 0111 715 COSE C	ublace			(21) Identity: Starbocks Double Shit Ene	rgy Va	villa- 19	, v.
UPC/PLU: 0 111 715 COS P 3	í a	1750	+V' ≥0	UPC/PLU: 01200008496	3	3.35	4V 3Z
Comments: 🔏 I.S	<u> 2</u>	1 .	'Ú	Comments: 2(3 endcop	<u> </u>	٥.	'υ.
9. Identity: 5 parge				22. Identity: Quesa		_	
UPC/PLU: 011(7137767(3.25	3.25	$ \wedge $	UPC/PLU: 0284 00070980	4.75	4 75	
Comments:	J.	J.		Comments:	1,	١٠	\mathcal{L}
10. Identity: 5				23. Identity: Caudy			•
UPC/PLU: 030772011348	(_82	5.85		OBC/PLU: Q34 80042169 2))	
Comments:	٠٠.	J.	\cup	Comments:			
11. Identity: Chili				24) Identity: Truly Punch Hard Seltz	er- II	ρk,	
UPC/PLU: 0 14900022703	765	765	\bigcap	UPC/PLU: O876 920D276	16.65	17,50	t/ 90
Comments:	٨٠	a.	\subseteq		16.	10	U.
12 Identity: CV Enriched Self-Rising	Flour	-5 16.		25. Identity: Beer			
UPC/PLU: 671740318458	795	3.15	f/\20	UPC/PLU: 01842621	2.52	(25	
Comments: A 5	<i>d</i> ⋅	٠,	Ů.	<u> </u>	<u>ي. </u>	<u>ن</u>	
13. Identity: Hot Dogs				Refund Policy ()			
UPC/PLU: 0218 15020290	3	3		Inspection Results:			
Comments:	<u> </u>			(overcharges) / (sample count) =	(ove	ercharge %)

Case 7:23-cy-00558-PMHa — Bureau 83-Weights & Weasures 25 of 4253055A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest - 7th Inspection	Date 1/30/2023
Estab. & No. Dollar General # 19988	Tel. 286-5607
Address 3622 Hyde Park Blvd.	Contact
City Niagara Falls	Zip Code (4305

In all communications, refer to document #

The all communications, refer to document #	
*50 Items Sampled	
1 item sample is overcharged compared to the offered price:	
	Offered Actual
True Living G0019 Cleaner w/Bleach - 32 oz. (059647560095)	\$3.00 \$3.25
* Overcharge Percentage: 2% (pass)	
	114
The following items were found to be overcharged or	
missing an offered price outside of random sample	
Duracell 9V Batteries - 2 pk.	\$9.30 \$9.35
Cribmates Squeeze Fish Squirters (aisle 18)	\$5.50 \$6.00
Believe Beauty display by registers	overcharges
Dr. Pepper - 2 Liter (aisle 1)	\$220 \$2.75
Goody's BC cardboard display (aisle 11)	no offered price
Several toys on pegs next to aisle 18/19 endcap	no offered price
Sharpies other pens (aisle 18 endcap)	no offered price
True Living Dish cloths/ Towels (aisle 16 endcap)	no offered price
Crayola products (cish 18 endcap)	no offered price
Multiple soda (aisle 1)	no offered price
Multiple cercal (aisle 5/6 endcap)	require single price
*This store is still under an increased rate of insper must pass another audit in approximately 3 months	
cotuspection of content of content	

return to noimal rate inspection.

Acknowledged by:

Inspector

*ე*9-262 WOLF_001102

Date: 1/30/2023	Price Ve	rificatio	on Repo	ort	Inst	pection Rep	_	er:	Pa	ge <u> </u>	of
Location:		Telepho	one:		Тур	Type of Store:		Audit Number:			
Dollar General #19	9988		286-56			Variety		7			
3622 Hyde Park Bl				٨	lotes:	'		Complaint ()			
Niagara Falls, NY 1	.4305				0			8:00		T	l B.i
		Offered	Price	Price Error					Offered	Price	Price Error
Item/Brand/Description		Price	Charged	(+/-)		/Brand/Descript	ion		Price	Charged	(+/-)
1. Identity: Quaker (,	i a			tity: Scoop			,	,	
UPC/PLU: O300 000	010504	Ч	4			PLU: 0817	AIOOA!	212		(
Comments:	. 10	1 2.				ments: tity: G.fr	ก				
2. Identity: TL Goots	9 Cleaver will lea	_		1			- 1	43.		-	
UPC/PLU: 0796473	X0032	3	3.25	10,25		^{/PLU:} &o60 ments:	04 131	138	2	2	10
						tity: Silly	Stein	· · · · · · · · · · · · · · · · · · ·			
3. Identity: Diapus	-2363)	10	, ,	> 1		PLU: 1976				7	\bigcirc
UPC/PLU: 6 366 00	127×1	12	12			ments:	01 (87	10 1			
4. Identity: Lotion					Iden	tity: Cribmo	ates Sa	juceze Fisl	Squi	11ers	
UPC/PLU: 81(068 C	119312	5	5			PLU: 0946			-		t vara
Comments:		2	3	\cup		ments: A (6.00	6.00	+ 0.000
5. Identity: Hair Colo	0				18. Iden	tity: Divide	f S			١.	
UPC/PLU: 0700 1	8872798	795	7.95		UPC,	PLU: 43000	1 7286	26	1	(
Comments:		1.	1.		Com	ments:			•	\ !	
6. Identity: Make - U			_	_		tity: T- Shi					
UPC/PLU: O22700	20.26.15	7 95	795			/PLU: 8830	9626B	5(17	(
Comments:	v D	' '				ments:			•		\vdash
Identity: Durace (1 9		h 20	25	(and		tity: (Sow) s		<i>a</i> 0	~		_
UPC/PLU: O4(3 332		33	G. 35	(). ⁶	Com	^{/PLU:} 6 767 ments:	23215	373	(17	$ (\cdot) $
Comments: 16 11 e	vycob		•		₹ 	tity: Platter				•	
UPC/PLU: 3004 S	۱ ۲ م و 3 کم ۲	1 - 54	#4			PLU: C & GO		11.3	(2	10	
Comments:	01.30,,	13.30	13.50			ments:	241470	7142	12	12	O
9. Identity: Vitamins					22. Iden	tity: ωαχ		···			
UPC/PLU: 850037	P 40 C 4 8	5	5	$ \wedge $		/PLU: 43 6	00136	7947	3	3	
Comments:)	3	\cup	Com	ments:			<u> </u>)	
10. Identity: Dryer S	Sheels				4 I	tity: Rin					
UPC/PLU: 0370 6	0073R3	9.95	Q 95		UPC,	PLU: OTS	5208-	7199	4	Ц	
Comments:		1.	-	$ \mathcal{V} $	Com	ments:				1	
11. Identity: Detergent				ا ہر	24. Iden	tity: Candy					
UPC/PLU: O973MO	7006	6	6	(PLU: OH	269 30	36649	2.70	2. 10	10
Comments:		6		\subseteq		ments:			Ŋ·	<u> </u>	
12. Identity: Ink		> 50			25. Iden	tity: Marke	~	~ ~		0	X
UPC/PLU: 4360 O	1782818	5	3.50	10 I	Com	/PLU: 07 16 ments:	7/168	839	16	16	\cup
Comments:					ļ <u>. </u>	d Policy (X)			<u> </u>		
13. Identity: To	39 2861	,	,	ا بر		tion Results	•	٠.			
UPC/PLU: 630508	1 , ₹ 20 ¢,	10	10	O				mple cou l⁄⁄l√∫ [₽₽₽	etMⅇ %	S)
Comments.		<u> </u>	<u> </u>	L	L	/nterminibes//	(30)	TO MAN OF	<u></u>	-10005/	,

			<u> </u>				
	Offered Price	Price Charged	Price Error		Offered Price	Price Charged	Price Error
Item/Brand/Description	, ,,,,,,	Charges	(+/-)	Item/Brand/Description			(+/-)
1. Identity: P. Now				14. identity: Soda	- 0-	_	_
UPC/PLU: 7848 51968 590	12	17	$ \wedge $	UPC/PLU: 07600052466	2.25	725	$ (\) $
Comments:	12	12		Comments:	\(\sigma\).	<u>a.</u>)
2. Identity: Bas				15. Identity: Rice Krispics	۱	2	
UPC/PLU: 038861665038	75	2.75		UPC/PLU: 038000199929	2/5	2/5	()
Comments:	メ・	∠ ·		Comments:	15	1.7	
3. Identity: Cups			_	16. Identity: Waffles			
3. Identity: Cups UPC/PLU: 04159740 0371	1		$ \wedge $	UPC/PLU: 68 6151703407	3	2	$\langle \rangle$
Comments:	\	[Comments:	3	\supset	\cup
4. Identity: Bleach			_	17. Identity: Coffee			
UPC/PLU: 04313200 7 039	ţ		$ \cap $	UPC/PLU: 04 1271004953	162	4.85	
Comments:	\	1		Comments:	10	۲٠ ا	\cup
5. Identity: (3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				18. Identity: Taki			
5. Identity: Battery UPC/PLU: 4300 0 (4 \$ 8017				UPC/PLU: 7 37528008680	7 95	795	
Comments:	3	3		Comments:	[5.	5.	$ \bigcirc $
6. Identity: Crackers				19. Identity: Pretcel s			
UPC/PLU: 7.00 C-1	2 25	~ 25			3,25	725	$\langle \gamma \rangle$
UPC/PLU: 07(9 83551(91 Comments:	3.23	3.25	$ \bigcirc $	UPC/PLU: \$6886700023	7	5.	\cup
7. Identity: 3 Masketeers				20. Identity: Poritos			
	ا (دا	01.		UPC/PLU: 6 2 2	380	780	
Comments:	3/9 4	X/9	(ノ)	UPC/PLU: 6284 00516662 Comments:)).	$ \bigcup $
8. Identity: Beans				21 Identity: M			
				UPC/PLU: 0708470402,	- 50	~ 50	\sim
UPC/PLU: 07 2579000033	5	5		Comments:	12 20	2.50	(')
Comments:			:	22. Identity: See	1011		
9. Identity: (1)	(17A			unc/netti	1070	10.70	
UPC/PLU: 8189 72023831	420	420	(UPC/PLU: 2066 50002810	13.70	13.70	IC)
Comments:	1.	 ''		Comments:	"		_
10. Identity: Tuna				23. Identity: Bank Pap			
UPC/PLU: 08000515841	3.60	3.02	()	UPC/PLU: 0106 4001 3791	122	12	
Comments:		J		Comments:	·	1.	
11. Identity: [iffer	-0-	,n		24. Identity: Starburst		,	
UPC/PLU: 0-178 4162054	5.95	62		UPC/PLU: 0220 00292094	(($ \langle \cdot \rangle $
Comments:	<u> </u>	Ζ'	\square	Comments:	\	l	\square
12. Identity: Don Food			_	25. Identity: Gom			
UPC/PLU: 017 8 00109CD	775	2,45		UPC/PLU: 03484706	3.65	3.60	
Comments:	d	<u>α.</u>		Comments:	<i>).</i>	٥.	
13. Identity: (Notes				Refund Policy ()			
UPC/PLU: 786162 338 006	185	185		Inspection Results:			
Comments:	1.]	$ \mathcal{O} $	(overcharges) / (sample count) =	(ov	ercharge %)
CORRECTES.	<u>'</u>	<u> </u>		(overcinal ges) /(satisfie count) =	(04	CICHOLEC 70	,

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 28 of 435 70 A 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest - 28th Inspection	Date 2-3-2023
Estab. & No. Dollar General # 19579	Tel. 795-3/2(e
Address 1895 Qualer Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

The an communications, rotor to document #		
*50 Commodities were sampled.		
* The Following 13 commodities are Overcharged compared		
to the lowest offered price:	Offered:	Actual:
- Labatt Blue Light 18 pk com (UPC 062067049507, aisle 1)	\$16.40	\$ 18.55
Jack Links Jalopeño Sizzl. Beef+Cleese 8pk (URCO170820093(H, wisle 2)	14,00	\$8.75
Fast Bites Chicken Sandwich (UR 0714211050152, aide 4 Frezer)	46.\$5.00	4 for \$ 5.50
Good & Smart Coconut Water 16.502 (UPC 8936 1901 35746, ask 13)	\$1.00	\$[.25
-Hefty Ultra Strong Tall Kitchen bags 25ct (UPC 0137004125307, backwall)	\$5.75	\$5.95
Comfort Bay Over Tank Tissue Holder (UPC 430001147549, aisle 16)	\$6.00	[‡] 7.50
-Forever Pals Furry Mice 2ct (UPC 4895153360998, aisle 15)	\$2.50	\$ 2.95
= TrueLiving Ultra Plates 8.5 in 52ct (UPC 840139912986, back wall)	\$5.35	45.85
-Cordova Split Cowhide Gloves apr (UPC 796326024164, aisle 20)	\$7.25	\$7.50
-Orly Ladies Low Cot Socks Dok (UPC 691466702913, aisle 20)	\$6.40	\$ 6.50
-Studio Selections Kids Snap Clips 10pc (UPC 190425099052, aisle 12)	3 65	\$.75
- Rustoleum Painters Touch Gloss Black Paint Hox (UPC 020004355 128, assle 21)	3.75	\$5.95
Bounty Paper Towel (e roll (UPC 037000667155, aisle 21)	\$10.95	\$12.00
*The Overcharge Percentage of the sample is 26%. (2% or less is	required to	pass.)**
*In addition to the sample the following were observed:	0	
-Dr Bepper 2L on Magic Island	[‡] 2.50	*2,75
- Munchos and Santitas chips wishe 2 end cap sidewing	47.25	\$ 2.45
- Crafters Closte Shipper multiple items aisle 7	Overcharge	<u>s</u>
-Tiki Torch Fuel aisle & Price is on product	overcharge	
*All issues listed above are ordered corrected. *		
*The Store has failed this inspection. A 27th Price Audit will be conducte	donatit	vre date.
*The Store is currently under an increased rate of inspection.	,	-

	A
Acknowledged by:	$\frac{1}{1}$
<u> </u>	MMI
	7170
	11 J

Inspector (Bu Hoffum 29-250)

WOLF_001105

D	te: 2-3-203 Price Verification Report				Inspection Report Number 23070A	Page of			
Lo	ocation:	Telephone:			Type of Store:		Audit Number		ber:
	Dollar General #19579	795-3126		126	Variety		28		
	1895 Quaker Rd	Not		N	otes:	Opens:	Co	mplaint	:()
	Barker, NY 14012	0			0	8:00	-		
		Offered	Price	Price Error			Offered	Price	Price Error
	Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description		Price	Charged	(+/-)
1.	Identity: Red Bull Hear	375	3,2	 	14. Identity: Snussie 504.	ne	122	K 35	X
	UPC/PLU:611269546019	5)		UPC/PLU:6726134609	46	5	7	
	Comments:				Comments:			,	
2.	Identity: wurchis	332	235		15. Identity: Chyprodo -	ph cas	550	550	~
	UPC/PLU: D26400084048	2	<u>ر</u>	$ \cup $	UPC/PLU: 004144868	C508	0	ر ا	
	Comments:				Comments:				
3.	Identity: Labott Bluelight 18ph	11 40	1855	715	16. Identity: Prago Sauce		795	215	
	UPC/PLU:06 30 6704 9 507	16	10	なし	UPC/PLU: 051000129	1109	Ø	α	
-	Comments: 141 Identity: Gatorade 4ph	, 25	425	-	Comments: 17. Identity: TopRandon		_		
1	UPC/PLU: 05200010 3939	4	9		UPC/PLU:6706620100	120	120	750	\land
1	Comments: A.3.	2/2	2/1	7	Comments:	- A.O	\cup	\mathcal{C}	
45	LAV Linder & Snack De	CKO	, , ,	75	18. Identity: -costu craft				
F	UPC/PLU O 170 8200 9364 C.4e		875	+/\`	UPC/PLU:4300018812		}	1	\bigcirc
ı	Comments 2 2	10			Comments:	د.	1	₩	
6.	Identity: VS Enrigh Drink	5 1/2	~10		19. Identity: Ovation Ch	ocolate			
	UPC/PLU: 0510 00276278	210	9.		UPC/PLU: \$00093163		5	5	$\langle \rangle$
	Comments:				Comments:	-		7	
7.	Identity: CV Cheese	- 75	75		20. Identity: インと				~
	UPC/PLU: 671505003540	275	12.		UPC/PLU:430001701	CE3	8	D	O
L	Comments:				Comments:			5	
8.	Identity: Apple Jacks Cereal		- 8K	<u> </u>	21) Identity: Overtank tissue		100	750	150
	UPC/PLU: 038000198496	3"	386		UPC/PLU: 430001147	549	0	/	
\bot	Comments:				Comments: A) 6			*	ı
J 9.	,	450	150	104	22) Identity: Forem Pals Furn	swie 2st	120	795	, x45
	DEC/617149110612	JEX	4/500	+/)50	UPC/PLU: 489515336	०५५ ४	2	d	()
<u> </u> -	Comments: A 4	<u> </u>	11-		Comments: A15	<u> </u>	7.		
10	dentity: Fir freshow	160	1 60		23. Identity: Grang Train	141h	10	10 20	$ \nearrow $
	UPC/PLU: 037000401204	6	6	$ \cup $	1 710052	8097	U	10	$ \bigcirc $
4	Comments: 1. Identity: Good+Smart Coconactwate	1.00	,25	732	Comments: 24. Identity: 9 Liums Cato		N	1,5	,
ᅻ	LIBC/PHIISCO 3 (10.)	41	🚉	+ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	UPC/PLU: 7741 005 3.6	`	65	146	$ \mathcal{T} $
	UPC/PLU: 893619013 5746 Comments: 143		1	U	Comments:	× 108	/	, , , , , , , , , , , , , , , , , , ,	
12	Identity: Hofty Ultra Strong, Tall Kille	m 70	-05	, 20	25. Identity: fudge strips		- 45	_ 45 ⁻	X
Ŧ	UPC/PLU: 212 75.7	153	513	<i>+</i> /\^_	UPC/PLU: 0202 00029	700		2	$ (\)\ $
	UPC/PLU: 013700465307255				Comments:	•	⁰	ひ	
13	i. Identity: Pasolve Vacurminestry	_95	255	240	Refund Policy ()			• • • • • • • • • • • • • • • • • • • 	
	UPC/PLU:0 192009971321862	15	355	Fa I	Inspection Results:				İ
	Comments:			-'	(overcharges) /(sa	mple cou ₩) () I	<u>E_00</u> %	4 () 6 ge %)
L			L	<u> </u>		.,,			

		Offered	Price	Price		Offered	Price	Price
	Item/Brand/Description	Price	Charged	Error ((+/-)	Item/Brand/Description	Price	Charged	Error (+/-)
1.	Identity: gumino for		· · · · · · · · · · · · · · · · · · ·		14. Mentity: T.L. Ultra Plates. 8.5in	∠3°5	√ გ৹	1,50
	UPC/PLU: 0422.38723504	1	}	10 1	UPC/PLU:840139912986 525	5	5	+/\
	Comments:	1	•		Comments: Back wall))	
2.	identity: aloss W/ \id				15. Identity: Cordoval Split Cowhide Glows	۳25	_50	v হৈ
	(\	2	a		UPC/PLU: 79 6 3 26 02 4164 2 ph	7	730	4/
	UPC/PLU: 4300184 0594 Comments:		3		Comments: A20	/	/	
2	Identity: Salan Light				16) Identity Orly Ladicalow Cot sock 10 ph	ع و و د	, 50	125
		5	5	$ \wedge $		/	1 30	4/10
	UPC/PLU: 4300 01 90 1271	, <u> </u>)		UPC/PLU: (9146676 2913 Comments: A20	0	0	
4.	Comments:		·				1	
4.	Identity: Istion	450	(L ₂₀)		17. Identity: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1,	1,	~
	UPC/PLU:8407 97143623	1	1		UPC/PLU: 305732102122	4	7	\cup
	Comments:		~		Comments:			
5.	Identity: String lights	10	10	7	18. Identity: Composure pado 20ct	450	295	Vec
	0PC/PLU: 430001473833	10	10		UPC/PLU: 090891952298	7	0	17)
	Comments:				Comments:			
6.	Identity: Pan	Ju -	17		19. Identity: Cold med Rexall	S 12	3,2	X
	UPC/PLU: 6767 53541886	lb	ي) ا		UPC/PLU: 370030659388	2	0	()
	Comments:		,		Comments:			
7.	Identity: Dry Erase Board	١	1	×	20. Identity: Studio Selection Kido Snap Llips	165	175	1/10
	UPC/PLU: 4300 01270193				UPC/PLU:1904 2 5099050 NAP CIIPS			[4]
	Comments:	`			Comments: A.2	,	ı	V
8.	Identity: mouth wash	1		,	21. Identity: hand soap	,		-4
	UPC/PLU:839294002519				UPC/PLU: 672008609369	4	4	
	Comments:	,			Comments:	,	h .	
9.	Identity: TL Essential Parts PTI	D iroll	,		22. Identity: Suave him come Jok		,	~
	UPC/PLU: 536196729029	5	5	ゟゟ	UPC/PLU: 07940049 2746	(0	(o	$ \cup $
	Comments:)	$ \bigcirc $	_			_
10.	Identity: Bugles			, 1	Comments: 23. Identity faintens Touch Gloss Paint B	ach 75	95	20
	UPC/PLU: 014000451278		\	1 / 1	UPC/PLU:020066355128 1102	370	5	+)
	Comments:	, ,	i i		Comments: 🕰)		(V)
11	Identity: tissue paper			į	24.)Identity: Borney PT (Groll	.95	80	105
	UPC/PLU: 7588 34837612		[]		UPC/PLIQ37000667155	10	آھا	4 3
	Comments:		\ \ \		Comments: A21		10	
12	Identity: Pirata		•		25. Identity: Levery Fruit gum	75	200	
44.	UPC/PLU: 011179349265	5	5	$ \uparrow \rangle $		36	125	1
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-	Identity: Block top							
13.		1/5	ا ہے ا		Refund Policy ()			
	UPC/PLU: 060772350358	10	10	0	Inspection Results:	,		,
$ldsymbol{ldsymbol{ldsymbol{ldsymbol{ld}}}$	Comments:				(overcharges) / (sample count) =	(ove	ercharge %)

Case 7:23-cy-00558-PMHa Decument 93-10e Filed 91/15/25 Page 31 of \$25069A 225 South Niagara Street, Lockport, NY 14094 page 1 of 2 (716)439-7371

Attention: * Price Audit Retest - 2nd Inspection	Date 2-3-2023
Estab. & No. Dollar General # 15739	Tel. 273-1158
Address 420/ Carmen Rd.	Contact
City Middleport	Zip Code 14105

In all communications, refer to document #

in all communications, refer to document #	the state of the s	
*50 Commodities were sampled.		
The following 16 commodities are overcharged compared to		
the lowest offered price:	Offered:	Actual:
-Tostitos Creamy Spirach Dip 1502 (UPC 028400071031, aisle 1)	2 for \$ 7.00	26, \$9.50
-Power Ade Fruit Punch 28 oz (VPC 049000079388, aisle 5)	3 for \$3.00	3 for \$3.45
- Totino's Party Pizza Triplement 10.5 00 (UPL 042800108005, aisle 5)	\$2.00	\$2.25
-Munchos Crisps 4402 (UPL 028400705684, aisle 2 endcap)	4 2.25	\$2.45°
-Sara Lee Artesano Bread 11640z (UPL 072945612419, aisle 3)	\$3.15	*3.so
- Clover Valley Chocolate Syrup 2402 (UPC D216001000220, aisle 9)	12.25) 2.35
- Dixie Bowls 32d. 1000 (UPC 042000165303, Back wall)	3 for \$6.50	36, \$g.00
- Do Home Disinfectant Spray Linen 1902 (UPC 010228212185, aisle 10)	\$4.85	\$5.50
Tide Simply Dxi Detergent 150 00 (VPL 037000556190, aisle 11)	\$12.15	\$12.95
-GiABog Extrawide (UPC 806008725286, aisle 14)	^{\$} 3.50	\$4.00
- Tillamook Zero Sugar Hot - Spicy Beef Jerky 2.202 (UPL 051943271118, aisle 17)	4 4.50	\$4.75
- Shower Coddy, Comfort Bay (UPC 735732482120, aisle 19)	\$ 11.20	\$11.50
- Hanes Tagless Tanks XL 2pk (IPC 043935685096, aisle 20)	\$10.00	* 1D.95
- Dr. Scholls Work get insoles Min 8-14 (UR 888853590622, aisle 21)	\$ 12.85	<u>*13.00</u>
- Studio Selection Body Dil Gel 6.802 (UPC 072785135734, Skin Core My Way Wall)	\$11.00	\$4.25
-Dial bor Soop Spring Water 3bar (UPC 017000018419, aisle 22)	\$3.00	\$3.25
* The Overcharge Percentage of the sample is 32%. (2% or less	is required	to pass.) *
	0	1 /
* All issues listed above and on the following page are ordered	corrected.	
*The Store has failed this inspection. A 2 3rd Price Audit will	be condu	retid on a
Future date. If the store does not pass the next inspection it will		
an increased rate of inspection.	·	, , , , , , , , , , , , , , , , , , ,

Acknowledged by: Green Modulte

(Bitylion 29-250) WOLF_001108 MAN WIL 29-262

Case 7:23-cy-00558-PMHa Decument 83-10 eights & Measures 32 of 425 3069 A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

Attention: * Price Pudit Retest - 2nd Inspection	Date 2/3/2023
Estab. & No. Dollar General # 15739	Tel. 273-1158
Address 4201 Carmen Rd.	Contact
City Middleport	Zip Code 4105

The an communications, letter to documents		
The following itemslareas were found to be overcharged		
outside of the random sample:		
	Offered	Actual
Chester's Fries, Munches, Puffcorn, Santitas laisle 1, aisle 2 end	(ap) \$225	\$ 2.45
Budweiser & Bud Light - 10 pk. (aisle 1 cooler)		
Busch light - 8 pk., Keystone light - 15 pk. (aisle 1 cooler)		
Peace Tea, PowerWater, Smart Water (risk 5 side of endeag	p)	
Several hard seltzer (aisle 5)		*
Several Utz products (aigle 6)		
Several Poptaris (aisle 6)		
Several bread (aisle 3)		
Several soda (aisle 7/8 endcap)		
Several Pepsi products 500 mL 6-Pack (side wall)		
Several phone Chargers (aisle 9 shipper, aisle 13 shipper)		
Dr. Pepper/ Diet Dr. Pepper (aisle 17 magic island)	\$2.50	\$2,75
Several earbods (aisle 17 shipper)		
Several Believe Beauty items laisle 21/22 endcap, spinning	display in 1	eg. lane
Several Believe Beauty items laisle 21/22 endcap, spinning Pepsi/Mtn. Dew 20 oz. (register coolers	\$2.16	\$ _{2,3} \$
The following items are missing an offered price:		
Several beer/soda near enterance		
Several items in aisle 17		· · · · · · · · · · · · · · · · · · ·
* Over 100 expired promotional tags were found during in	spection.	
·		

Acknowledged by:	Goey hopeut	b

Inspector

R: Hoffen 29-2500LF_001109

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 County of Niagara - Bureau of Weights & Measures Page 33 of 425

I	Date: 2-3-2023	Price Ve	rificatio	ification Report			Inspection Report Numb	Page of			
l	ocation:		Telepho	one:		Type of Store:			Audit Numbe		ber:
	Dollar General #15739			273-11	L58		Variety	2			
	4201 Carmen Rd		Note			lote	<u> </u>		Complaint ()		()
	Middleport, NY 14	1105	(
T			Offered	Price	Price				Offered	Price	Price
	Item/Brand/Description		Price	Charged	Error (+/-)		Item/Brand/Description		Price	Charged	Error (+/-)
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		4 280 FNAPO	115	15			Identity Dr. vice 32 Bowl		200	300	5
ſ	UPC/PLU:049000	७७१९६४	3/3	3/345	+045		UPC/PLU: 042000165				+150
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\P	. Identity: Totinos Part	Triole meat	200	732	7/32		Identity: Broom		1100	17 20	100
		108005 Triple meat	d	ϕ	$\Gamma()$		UPC/PLU: OIN 1100 077	7		10	- ()
-	Comments: 15	. 0 1			-		Comments:	E. da. A	<u></u>	* = * *	
5	i. Identity: (V Toos	Lineastray]	1			Identity: DG Home Disi		485	\leq^{50}	1/60
	UPC/PLU: 03070	00751148					OPC/PLU: 0102282121	85- 1982	•	ڼ	U
-	Comments:	(and cake					Comments: A10 Identity: Gam beads				
١	UPC/PLU: 0 430C	`	225	၂၁၁		1	-	.	1195	11-45	
	Comments:	Dal 1108	d		$ \mathcal{Q} $	1	UPC/PLU: 037000 605.	J O{	16	10	\cup
1	'. Identity: CV Sugar	an waters	150			<u></u>	Identity: Tick Simply Q:	1500	. 15	95	.88
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্ৰ	Comments: A2 en identity: Arteaon	o bread 1 16 for	215	250	135	22.	Identity: Doy Brue		425	1125	1
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	2. Identity: Compbell		2	2	トトー		Identity: Craft Cm	-	<	8	$ \nearrow $
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ŀ	3. Identity:Wath	24/21		2 20	<u> </u>		fund Policy (人)		<u> </u>	<u> </u>	<u> </u>
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ı	,	Offered	Price	Price	1	Offered	Price	Price
	ltem/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	Error (+/-)
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3	. Identity: Pepa PT& house	^		√	16. Identity: drawn I hu	, 50	150	\searrow
	UPC/PLU: 50109939 2663	20 1	90		UPC/PLU: 087508055145			$ \langle \ \ \ \ \ \rangle $
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1	. Identity: Crayola makea				17) Identity: Hames tagless tanks 2pl		,,_	- a=
Γ	•	7	3	7	UPC/PLU: 043935685096	11/00	1295	Vp
	UPC/PLU:071662528102	<u> </u>)	\cup		$ \mathcal{U} $	110 '	
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5	. Identity: Scott PT Copk	185	185	\nearrow	18. Identity: trash bage	1	١	7
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6	. Identity: alove			(19. Ydentity: Dr Scholls Work Middles	\$5	1	J15
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	UPC/PLU: 034000491025	10	10		UPC/PLU: 016500589358	5)	$ (\)\ $
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. 8) Identity: Tillamook ZenoSugar Hot+Sp	7,50	,75	,x25	21. Identity: Degree deals rant B+W	150	100	
Τ	UPC/PLU: 0519 4327/118 Beefferth	4	4	#)	UPC/PLU 7940489470 3.80	(0	 (0	()
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9	. Identity: Dollfruit cups	_ 32	35	$\overline{}$	22) Identity: Studie Selection Cocoa Di	104	্ৰ হৈ	235
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1	O. Identity: RS chocolate heart		-53		Comments: 5 Kin Come my new 323 Identity: D. 15pm & Water Soop 3 bor	/\rightarrow	25	. 25
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1	3. Identity: CB Bladout curtain	11	ا رز	/	Refund Policy ()			
	UPC/PLU: 735732252556	14	16	- () I	Inspection Results:			
L	Comments: A19	•	14/	\cup	(overcharges) / (sample count) =	(ov	ercharge %)

Case County of Magara - Borneau 83-10 eights & Measures 35 of 4253073 A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attentions Price Audit Retest - 2nd Inspection	Date 2-6	-DADR
Estab. & No. Dollar General #8417	Tel. Ly)2-6233
Address 1802 Pine Ave	Contact	a (20)
City Niagara Falls	Zip Code	14301
In all communications, refer to document #	Complete Com	Carada da Carada de Carada
	1	
*50 Commodities were Sampled.		
*The following commodity is Overcharged compared to the offered price: -True Living 10.2gal TrashCan (UR 073149057808, toteaisle)	Offered:	Actual: \$10.50
The Overcharge Percentage of the Sample is 2%. (pass.)		
In addition to the sample the following were observed: - Multiple items on the Mrclean will are overcharged or mi	ssince an of	Torodocico
The state of the s	Banvo an or	100-ce 4011 3C
- Jack Links Lerky shipper on center aisle shelves are	overcharge	d.
- Jack Links Lerky shipper on centur aisle shelves are - Several totes/containers on tote aisle are overcharged.	overcharge	d
- Jack Links Lerky shipper on center aisle shelves are	overcharge	\$4.50
-Jack Links Lerky Shipper on center aisle shelves are -Several totes/containers on tote aisle are overchargedPapermate Candy Pop Felt-tip 4 pk on Shipper by toy aisle -Munchos, Santitas Torrilla Chips, Chesters Puffcorn	overcharge	d
- Jack Links Lerky shipper on center aisle shelves are - Several totes/containers on tote aisle are overcharged. - Papermate Candy Pop Felt tip 4 pk on Shipper by toy aisle	overcharge	\$4.50
-Jack Links Lerky Shipper on center aisle shelves are -Several totes/containers on tote aisle are overchargedPapermate Candy Pop Felt-tip 4 pk on Shipper by toy aisle -Munchos, Santitas Torrilla Chips, Chesters Puffcorn	overcharge	\$4.50
-Jack Links Lerky Shipper on center aisle shelves are -Several totes/containers on tote aisle are overchargedPapermate Candy Pop Felt-tip 4 pk on Shipper by toy aisle -Munchos, Santitas Torrilla Chips, Chesters Puffcorn	overcharge	\$4.50
-Jack Links Lerky Shipper on center aisle shelves are -Several totes/containers on tote aisle are overchargedPapermate Candy Pop Felt-tip 4 pk on Shipper by toy aisle -Munchos, Santitas Torrilla Chips, Chesters Puffcorn	overcharge	\$4.50
-Jack Links Lerky Shipper on center aisle shelves are -Several totes/containers on tote aisle are overchargedPapermate Candy Pop Falt tip 4 pk on Shipper by toy aisle -Munchos, Santitas Torrilla Chips, Chesters Puffcorn	overcharge	\$4.50
-Jack Links Lerky Shipper on center aisle shelves are -Several totes/containers on tote aisle are overchargedPapermate Candy Pop Falt tip 4 pk on Shipper by toy aisle -Munchos, Santitas Torrilla Chips, Chesters Puffcorn	overcharge	\$4.50
-Jack Links Lerky Shipper on center aisle shelves are -Several totes/containers on tote aisle are overchargedPapermate Candy Pop Falt tip 4 pk on Shipper by toy aisle -Munchos, Santitas Torrilla Chips, Chesters Puffcorn	overcharge	\$4.50
-Jack Links Lerky Shipper on center aisle shelves are -Several totes/containers on tote aisle are overchargedPapermate Candy Pop Falt tip 4 pk on Shipper by toy aisle -Munchos, Santitas Torrilla Chips, Chesters Puffcorn	overcharge	\$4.50
-Jack Links Lerky Shipper on center aisle shelves are -Several totes/containers on tote aisle are overchargedPapermate Candy Pop Felt-tip 4 pk on Shipper by toy aisle -Munchos, Santitas Torrilla Chips, Chesters Puffcorn	overcharge	\$4.50
-Jack Links Lerky Shipper on center aisle shelves are -Several totes/containers on tote aisle are overchargedPapermate Candy Pop Felt-tip 4 pk on Shipper by toy aisle -Munchos, Santitas Torrilla Chips, Chesters Puffcorn	overcharge	\$4.50
-Jack Links Lerky Shipper on center aisle shelves are -Several totes/containers on tote aisle are overchargedPapermate Candy Pop Felt-tip 4 pk on Shipper by toy aisle -Munchos, Santitas Torrilla Chips, Chesters Puffcorn	overcharge	\$4.50

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Acknowledged	by:

Inspector (Tobi beffer 29-250

Odens Beith

Molf_001112

Date:	Price Ve	rificatio	on Repo	ort		Inspection F うろ	Report Nun	nber:	Pa	ge	of
Location: Telephone:					Type of Store:			Audit Number:			
Dollar General #84	402-6233				Variety			2			
1802 Pine Ave					lote	s:		Opens:	Complaint ()		:()
Niagara Falls, NY 1	4301	0				8:00			<u> </u>		
		Offered	Price	Price Error					Offered	Price	Price Error
Item/Brand/Description		Price	Charged	(+/-)		Item/Brand/Des		1 1	Price	Charged	(+/-)
1. Identity: Walt t	alb	050	200	\sim			mylu	pho	\wedge	1	~
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2. Identity: Life Sau		250	750	\sim		Identity: A	()			-	
UPC/PLU: 01905(⁵⁰ 85047	$I\mathcal{A}$	2			UPC/PLU: 05	75081	16084		/	10
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3. Identity: Sullist	-	J32	132	$ \langle \rangle $	16.	Identity: plani	to loasilet		/		
UPC/PLU: 078000	113402	12	0	$ \cup $		UPC/PLU: H	300018	94984	0	(A)	()
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4. Identity: Tombsta		< 75	575	カー	17.	Identity:	ng pope	2019	520	520	X
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4 (201,0004)		295	295		13.	Identity: DE	()	2	250	30	
UPC/PLU: 6440	D718812					Comments:	117100	150 /	1	X.	$ \cup $
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Nbc/brn4-20015		180	185	7	11		w^ \^	<u>አ</u> ለ	14	14,	17
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Comments:	16711					Comments:		•	ł	1,	
9. Identity. Special K	-Cerest	350	350		22.	Identity: M	clian m	agic erase	1-25	255	X
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		2/6	2/4			Comments:		~~~~)	\bigcirc
Comments: Fruit + 1/2 10. Identity: Fruita 21		145	165	7	23.	المور): Identity	an Dog.	food	75	, 75	1
UPC/PLU: 0440 C	5050271	' -		$ (\setminus $	li	UPC/PLU:	3100%	32532	15	/5	\cup
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11. Identity: Brownic	, wix	2	2	1		Identity: Puriv		- ,	- 85	785	t 1
UPC/PLU:016000		\bigcirc	3	$ \bigcirc $		UPC/PLU: 01	recoir	1693			$ (\) $
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13. Identity: Cerual 265 265						fund Policy					
UPC/PLU: 4549\	2359167	0	(5)	$\mid \cup \mid$	Ins	pection Res			_		
Comments:						(overcharge	es) /(s	ample cou ₩V €L	<u>F_00⁴</u>	4 r 413 rge %	5)

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	,	Offered	Price	Price Error		Offered	Price	Price Error
	Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
1.	Identity K Bleach I gal	/75	175	7	14. Identity: 135ue paper Cottonelle			l J
	UPC/PLU:05944756033	1	V , '		UPC/PLU: 034000545777	10	10	
	Comments:	0	\mathcal{U}		Comments:	1 -		
2.	Identity: Paper Towel POII				15. Identity: 321 Party Deco			
_	HDC/DHIP DOOS SUBSTITUTE	1	1			\sim	\mathcal{L}	7
	UPC/PLU: 070524057460	(\		UPC/PLU: 011179360871	d		
-	Identity: Light bulb 25th		,		Comments:			
ئ .	identity: Clow both day	Li	16	4	16. Identity: U Day gift Wag	1	1	
	UPC/PLU: 04316831181C	10	10		UPC/PLU: 018697830266	l (($ \bigcirc $
L	Comments:				Comments:			
4.	Identity: Leaning Board		<i>i</i>	X	17. Identity: Caruash cannon	1,00	11/	x
	UPC/PLU: 19 11 62299002	0	0		UPC/PLU: 735541212208	(6)	I/X	()
L	Considerts.				Comments:	0	, 0	
5.	Identity: Sheet Sit	1250	1250	1	18. Identity: Hamo Briefs 3pak	150	~50	X
1	UPC/PLU: 695207900191	12	19.	$ \langle \cdot \rangle $	UPC/PLU:090563046362	5	Χ	I /
	Comments:	• -	1		Comments:)	\cup	\cup
6.	Identity: TL Paper Buelo GOU	∠25°	-75		19. Identity: Lego Foure			
	UPC/PLU: 036196510047	575	17		UPC/PLU: 673419356961	"	5	
	Comments:)			Comments:)	,	
7					20. Identity: 05 50ap			
ľ.	identity: Sip cup	L	le i	$ \wedge $	UPC/PLU: 012044047037	5	5	X
	UPC/PLU: 094606917541	- (7	$\mid \cup \mid$		\supset		
<u> </u>	Comments:				Comments:			
8.	identity: Soor mat	11	12		21. Identity: Svave, 50ap		つ	7
	UPC/PLU:430001826673	10	10	$ \mathcal{O} $	UPC/PLU:0497 60494902	2	2	\cup
	Comments:				Comments:			
9.	Identity: Bow	1/-	; ,		22. Identity: Dove Deod.	710	-,10	_
	UPC/PLU:43001524616	り	り	$ (\) $	UPC/PLU:079400593030	/	/	()
	Comments:	_			Comments:	1	,	
10.	Identity: Dev				23. Identity: Unisom		,	
ĺ	UPC/PLU: 071641054295	(2		UPC/PLU: 041167006078	6	6	17
	Comments:	\propto			Comments:	W	Ų	
11	Identity: Amel		+<		24. Identity: Royall Iron			, , , , , , , , , , , , , , , , , , ,
	۸ .	100	120	1/	HDC/DIH: 02/2	4	4	1
	UPC/PLU: 6305 69856081		0	()	UPC/PLU: 3012 20293488	1		$ \bigcirc $
-	Comments:	~	-		Comments:			
12.	Identity Letter Strules	1		$ \gamma \rangle$	25. Identity: CO WASH UPC/PLU: 0808 7818 3609	1250	150	1
	UPC/PLU: 43000 MY 2399		}	$\mid \cup \mid$	NECLERIC DOOR 1810 2001	$ \cup $	10	()
L	Comments:	•			Comments:	, -	•	
13.	identity: envelopes				Refund Policy ()			
1	UPC/PLU: 4000 2650 709 1	2	2	O	Inspection Results:			
1	Comments:				(overcharges) /(sample count) =	(ove	ercharge %	}
								

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 38 of 425 OSGA 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest - 9th Inspection	Date 2/8/2023
Estab. & No. Dollar General # 18480	Tel. 251-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawanda	Zip Code 4120

In all communications, refer to document #		
× 50 Items Sampled		
7 items sampled are overcharged compared to the offered		
price:	,	
	Offered	Actual
Swiggles NSY Boys Marled Socks - 6 ct. (020748115156, aisle 21)	\$5.00	\$6,00
Opti-Free Replenish Contact Solution - 10 oz. (3006 5035 6107, aisle 11)	\$9.95	\$10.00
Cordova G77022 Full Leather Palm Gloves (UPC 796326024171, aisle 10)	\$8.50	19,00
Armor All Car Wash - 64 02. (UPC 070612254641, aisle 13)	\$ 5,50	\$575
Hefty Strong Lawn & Leaf Trash Bags - 11 ct. (013700863110, aisle 13)	\$ 5.75	\$5,95
Knorr Pasta Sides Alfredo - 4.4 oz. (UPC 041000022531, aisle 4)	\$ 1,25	\$ 35
Clover Valley Chunky Chocolate Chip Cookies - 11.75 02.		
(UPC 020200130048, aide 2)	\$2,25	\$2,50
* Overcharge Percentage: 14% (2% or less required to pass)	·
	. :	
* The listed violations are ordered corrected.		
* The store has failed this audit. A 10th Price fludit		
will be conducted on a future date.		.,
		······································

AND AND DESCRIPTION AND ADDRESS OF THE PROPERTY OF THE PROPERT	
Acknowledged by:	

/Will 29-262 WOLF_001115 Inspector

Date: 2/8/23	Price Ve	erificati	on Rep	ort		nspection Report Num	ber:	Pa	ge	of
Location: Dollar General #18480		Telephone: 259-2211			T	Type of Store: Variety		Audit Number:		
3827 Mapleton Rd North Tonawanda					Notes:		Opens: 8:00	1	mplaint	:()
Item/Brand/Description		Offered Price	Price Charged	Price Error	1	nor/Duned/Denovirties		Offered Price	Price Charged	Price Error
1. Identity: Mist UPC/PLU: \$1569	Co2C(0)	435	(135	(+/-)	14. Id	em/Brand/Description entity: Lego PC/PLU: 67341133	7676	24	20	(+/-)
Comments: 2. Identity: Mascara		4.00	1		C	entity: Cop	7 16	20	20	
UPC/PLU: 0227 oc Comments:	710790	\mathbb{Q}_{2o}	10,00		ll u	PC/PLU: 4360 01 \$ 5 omments:	734 1	5	5	0
3. Identity: Shampor UPC/PLU: 840797 Comments:	142240	Ч	4		U	entity: Cable PC/PLU: 680988423 omments:	413	8	7.65	-0.32
4. Identity: Effect of UPC/PEU: E14P3 Comments:	2015879	4	4		Ui Ca	entity: P1 3 PC/PLU: 1956 06637 omments:	191	12,00	12.50	0
5. Mentity: Swiggle UPC/PLU: 020748 Comments: A 21	2 NS4 Bozs N	5 5	Socks -	6 ct. f 00	U Ca	entity: Pine Glo PC/PLU: 67606170 pmments:			(0
6. Identity: Bowls UPC/PLU: 073(49 Comments:	095220	2.75	2,75		19. ld Ul Ca	entity: Battery PC/PLU: 43000148 omments:	7911	-		\bigcirc
7. Identity: Opti-Free UPC/PLU: 3006503 Comments:		G.95	1	10.05	U	entity: Paper fowels PC/PLU: 013100301 pmments:	1632	7.75	7.75	0
8. Identity: Cough Mo UPC/PLU: Comments:		5	5	0	UI	entity: Tota PC/PLU: 0731 4911 08 proments:	3/	13.5°	13	0,50
9. Identity: S.cks UPC/PLU: 63(466) Comments:	2519s	O. 50	6.50		li UI	entity: Day Food PC/PLU: 6761551444 omments:	78	20	20	0
10. Identity: Bardana UPC/PLU: 796326 Comments:	020814	3	3		UI Ca	entity: Sward PC/PLU: 430001833 pmments:		4	4	
11. Identity: Book UPC/PLU: をoSより Comments:	186603	3	3	0	Ui	entity: Stain Kemover PC/PLU: 059 (4756 G- omments:	232	2. 75	2.75	0
12. Identity: WCX UPC/PLU: 675627 Comments:	161531	(O ₂₀	10,50		UI	entity: Purex PC/PLU: 624260651 omments:	068	3.75	3.75	0
13. Identity: G. f+ Ba UPC/PLU: & 0 C 0 O Comments:		2	2 (0	Insp	nd Policy (戊) ection Results: (overcharges)/5 o(sal				

		Offered	Price	Price r		Offered	Price	Price
	Item/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	Error (+/-)
1.	Identity: Mop				14. Identity: Oatmeal			
	110 C/D111	2	70	- A 30		70×	200	- A 36
	Comments: 082261613383	3	2.70	-0.30	UPC/PLU: 016000179455 Comments:	5.~	3.27	-0.36
2.	Identity: Wipes				15. Identity: Juice			
1	UPC/PLU: 01920089346	\wedge			UPC/PLU:	₹ 75	₹ 75	\nearrow
	Comments:	6	6	\cup	UPC/PLU: O'Y (800 31709 Y	\bigcirc .	<i>).</i>	
3.	Identity: Mrn Dew		·····		16. Identity: Chocolate			·
	UPC/PLU: 01200009955	/ 95	195		UPC/PLU: 034000259566	125	125	
	Comments:		6.		Comments:	1.	1.	\cup
4.	Identity: Armor All Car Wash -6	4 .2.			17) Identity: Cookies CV Chunky C	hoc Chi	p -11.7	2 05.
Υ	UPC/PLU: 0706 12254641	C 20	5.75	1/25	. nbc/brn: Oper op 13 op 48	725	750	10 52
	Comments: A13				Comments: A 2	<i>ل</i> ا،	d.	U.
5 .)	identity: Hefty Strong Lawn & Le	af Tra	sh Bags	:- 11 ct.	18. Identity: Sandwiches			
Ψ	UPC/PLU: 013700863110				UPC/PLU: 07790502101	195	82	
L	Comments: A (3	5."	5.95	10.00	Comments:	р ,	(O ₁	
6.	Identity: Red Bull				19. Identity: $R_{\mathfrak{oll}}$			
	UPC/PLU: 6112 63 001613	775	2. ⁷⁵	\bigcap	UPC/PLU: 01 840100	14	4	\bigcirc
	Comments:	<u>Z. '`</u>	∢٠		Comments:	1	1	
7.	Identity: Nozale				20. Identity: Walnewis			
	UPC/PLU: 4300 61897765	10	10		UPC/PLU: 0768 (180 2171	D 22	2.55	
	Comments:	10	10		Comments:	۸.	α,	
8.	Identity: Thermoneter				21. Identity: Beer			
	UPC/PLU: 450001891734	Ч	4		UPC/PLU: 67 19 7032000 3	/35	33	
	Comments:	, <u>, , , , , , , , , , , , , , , , , , </u>	1	\cup	Comments:	0.	р <i>.</i>	\sim
9.	Identity: Honey			_	22. Identity: Tea			
	UPC/PLU: 07222300 OF9 1	Clee	460	()	UPC/PLU: 612000286193	2.25	Joc	
	Comments:	11	1,		Comments:	۸٠.	<i>A</i> .	
10.	Identity: Throw	_			23. Identity: Gom			
	UPC/PLU: 430001808327	16	16		UPC/PLU:032000017479	15	1.35	-100
	Comments:	0	10		Comments:	· ·	1.	U.
11.	Identity: Chacolete			_	24. Identity: Candy	1	1	\sim
	UPC/PLU: 0210 00 537838	4	Ч		UPC/PLU: 0220 00265287			$ (\) $
	Comments:	-	1	\cup	Comments:		\ 	
12	Odentity: Knorr Pasta Sides Alf	redo -	4.4 02,	-	25 Identity: Cardova G77022 Gloves	Full L	eather P	a (m
	UPC/PLU: 041000005531	[,25	135	1010	UPC/PLU: 796326624171	8.00	9.00	450
	Comments: A 4	<u> . </u>	1.35	rU.	Comments: A O			<u></u>
13.	Identity: Tomato Sarre				Refund Policy ()			
	UPC/PLU: 072940990727	}	1 (^γ \	Inspection Results:			
	Comments:		'	<u> </u>	(overcharges) / (sample count) =	(ov	ercharge %)

Case 7:23-cy-00558-PMH - Document 93-10 Filed 01/15/25 Page 41 of 425 3083A 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest - 29th Inspection	Date 2-10-2023
Estab. & No. Dollar General # 19579	Tel. 795-8838
Address 1895 Quaker Rd.	Contact 2199
City Barker	Zip Code 14012

In all communications, refer to document #

in an communications, refer to document *		
*50 Commodifies were sampled.		
The following 10 commodities are overdrayed compared		-
	Offered:	1 L I
to the lowest offered price:	1).50	\$7.65
-Cocalola 2L (UPC 049000050141, aisle 1)	1. CY	
-Quaker Chenzy Granola Bars &t. (UPC 0300 0031182D, arsle 3)	\$2.85	\$2-95
-Paptarts 12ct (UPL 038000222832, aisle4)	\$4.15	\$4.25
- Kool Aid Fruit Punch 96 02 (UPC 043000060087, aisle 13)	\$2.65	\$2.75
- Swiffer Ousters Lavendy 12pk (UPC 0370,00827276, aisle 15)	\$ 11.00	\$ 12.00
-Hartz groomers best Oxtreal Shannon 1802 (UR 032700979287, gible 15)	3 3.75	\$4.65
	¥1.00	\$ 7.00
Tructiving Black Berny Wine Candle 302 (UPC 430001367404, aisle 17)	\$12.00	\$ 12.50
-Contact Deco Squares 12x12 (UPC 790444113335, aisle 19)	<u> </u>	
Sensodyne Honamet Toothpaste 2.702 (UPC 31015825 9817, aisle 12)	\$ 5.25	\$ 5.55
-Pro Essentials (e in Screwdriver (UPC 43000136 1204, aisle 21)	\$ 4.75	\$ 5.25
*The Overcharge Perentage of the sample is 20%. (2% or less	is Garine	dtomss.)
	6	
JE / 11 :	,	
* All issues listed above are ordered corrected.		
- T - L C. LL L L L C. LL L L L L L L L L L L		V
*The Store has failed this inspection. A 30th Price Audit		
will be conducted on a future date. This Store		
is currently under an increased rate of inspection.		
	1	

	7	
Acknowledged by:		/
- /	/	

Inspector (Pai Coffee) 29-250 WOLF_001118 29-262

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 County of Niagara - Bureau of Weights & Measures Page 42 of 425

Date: 2-10-23	Price Ve	rificati	on Repo	ort	Insp	pection Report No み3083人	umber:	·	Pa	ge	of
Location: Dollar General #19579		Telephone: 795-3126			Тур	Type of Store: Variety		Audit Number: 29			
1895 Quaker Rd Barker, NY 14012				N	Notes: 0		Open	s: 8:00		mplaint	()
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	ltem/	/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1.) Identity: Coke 2 L UPC/PLU: 0490 0005 C Comments: A I		2.50	2.55	+0.5	UPC/	ity: Block 'PLU: 059447 5 ments:	760900		475	hs.	6
2. Identity: Beer UPC/PLU: 6719 9630 Comments:	0177	16.30	16.30	0	UPC/ Comr	ity: Sowe (PLU: 037000 (ments:		×	4	4	0
3. Identity: Fritos UPC/PLU: 02 8 4 005 Comments:	89284	460	٧.٥٥	0	UPC/ Comi	rity: Cooked Ho PLU: 6750696 ments:	2005		450	450	0
4. Identity: Combos UPC/PLU: G414-1942 Comments:	8005	2.95	2.75	-0.20	UPC/ Comi	rity: CV Elbaum PLU: 1904840019 ments:	478		125	125	0
5. Identity: Te. UPC/PLU: 6 130 0 8 7 3 Comments:			1	Ò	UPC/ Comi	ity: Gold Feak PLU: 0839 00 ments:	0057		195	145	0
6.) Identity: Quaker Ch UPC/PLU: 0300 003 Comments: A3		1	2.95	[†] ().¹°	UPC/ Comi	rity: LD Crean PLU: 0243000 ments:		•	255	څ کوو	0
7. Identity: Milk UPC/PLU: 02130000 Comments:	> 680	75	1.75	0	UPC/	tity: Skuttles /PLU: DIRO 00: ments:	3 8414]	3	1	l.	0
8. Identity: Hom UPC/PLU: 0278 150 Comments:	91504	H. 20	4.50	0	UPC/	tity: Ivva Dog ^{(PLU:} 0190 148 1 ments:	,		2370	23	0
9. Identity: Pop - Tools UPC/PLU: 0380003 Comments: A 4	- 12 ct, 222832	4.15	4.25	[†] O. '°	UPC/ Comi	tity: SW:FLAC /PLU: 0370 009 ments: A15	हे प्रेगेचे <i>ग</i>	12 ple		15,00	+/80
(10.) dentity: Kool-Aid F UPC/PLU: 0430000 Comments: A13		2.65	2,75	+010	UPC/ Comi	tity: Hartz groom PLU:0327 009 ments: A15	79287	182 182 101	375	465	+
Comments:	UPC/PLU: 01926080 29 63 Comments:		11.50	\bigcirc	UPC/ Comi	tity: coller N PLU: 65577 ments:		Ď	32	3,2	8
12. Identity: Mts Dew UPC/PLU: 6120016 Comments:	***************************************	3.35	3. rs	0	UPC/ Comi	tity: pillow /PLU:03408678 ments:	32345		/6	10	Ŏ
13. Identity: Plastic Word UPC/PLU: 4300 0/54 Comments:	•	3	3	0	Inspec	d Policy (火) tion Results: (overcharges) /	_ (sample cou	₩ĐL	<u>F_00</u> 4	4r419 rge %	i)

-					
		Offered	Price	Price Error	Offered Price Price Error
	Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description Price Charged (+/-)
1.	Identity: Soupatch hearts				14. Identity: Minim bracelet ,
	UPC/PLU: 07046269890	١	1	7	UPC/PLU: 029116558342 () (e)
	Comments:	1	I.		Comments
2.	Identity: wall hools ducor			_ (15) Identity: Oco Squares 12x/2 , 00 50 ,50
	UPC/PLU: 4300 01836405	5	8	0 1	15) Identity: Des Squares 12×12 UPC/PLU: 790444113335 1200 50 50
	Comments:	0			Comments: A19
3.	Identity: Calle plant		6		16. Identity: Nuko 2pk
	UPC/PLU: 430001900364	2	2	0	UPC/PLU: 194606338124 350 350 5
	Comments:	-)	Comments:
4.	Identity: april line				17. Identity: Hosgies
	UPC/PLU: 7427 9795 1249	1	1	1	UPC/PLU: 131-200491-932
	Comments:	l l	l l		UPC/PLU: 03600496932
長	Identity Touching Black Remow	Mes	 (50		010 0 10 10
F	UPC/PLU: 430001367404 302	100	_	100	
	Comments: A17	el	2	(UPC/PLU: 3012201261α6 9 9
6	Identity: Cusp				
0,	*	1	1	70	19. Identity: Wantburn p. 115 UPC/PLU: 3700301(953)
	UPC/PLU: 430001631079	U	Y		UPC/PLU: 370030169832 17 17 17
7				-	
<i>'</i> '	identity: Tape desp	1250	1250	\nearrow	20. Identity: body spray
	UPC/PLU: 0753 53334690	1-	10		UPC/PLU: 0 26 1 6 9 0 3 8 8 9 0 0 0 0 0
ŀ	identity: Spany	***************************************	,		
٥.	" <u> </u>	1	١	1	II
	UPC/PLU: 53177950717	l	- {		UPC/PLU:043194222674))
	Comments: Identity: Part		Ŷ		22) Identity: Propany tost poste 2.70, 25 55 30
9.	UPC/PLU: 6721 25074848	9	9	7	22) Identity: Pronanul tostiposte 2.70 25 55 30
		1	1	\cup	UPC/PLU:3/10158254817 5 5
	Identity: Post Fruity Public				Comments: A 12 23. Identity: Pro Essentials (: \(\) Screwbarry \(\) 25 \(\) \(\) \(\)
10	identity: 188 Pruna 140000	5	5	\sim	
	UPC/PLU:684912379276)		UPC/PLU: 4300013(1204) ()
-	Comments:	*			Comments: A21
111	Identity: beef struk	175	175	1 1	24. Identity: Conditions UPC/PLU:840797143364 5 45 -100
	UPC/PLU: 051943700779			O	
	Comments:				Comments:
12	Identity: Plates	7	2	1	25. Identity Allows
	UPC/PLU: 011179351442	2			UPC/PLU:806008734776
	Comments:		_		Comments:
13	Identity: ballons	50	550	1	Refund Policy ()
	UPC/PLU: 0111 74360680	J)	()	Inspection Results:
	Comments:				(overcharges) /(sample count) =(overcharge %)

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 44 of 425 County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371 23093A

Attention: * Price Audit Retest - 30th Inspection	Date 2-17-2023
Estab. & No. Oollar General #19579	Tel952199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012
In all communications, refer to document #	
\$50 Commodities were sampled.	
* The following 8 commodities are Overcharged	
compared to the lowest offered price:	Offered: Actual:
-Busch Light beer 80K (UPC 018200201905, aisle 1 cooler)	\$ 6.95
- Starbucks Cold & Crafted Coffee aink 11a (URC 012000205224, aisle 3 cap)	³ 2-30 ³ 2.95
-Tructiving Scented Dil Refils 2pk Lauender (UR 814840017261, aisle 13)	44.50 \$5.00
- Clover Valley Whipped Dressing 11.5 oz (UPC 0525 00084172, aisle 5)	\$2.85 \$3.15
- Heartland Farms Tender - Crunchy Bites Oxfood 56 02(UPC 070155143990, aisle 15)	\$5.35 \$5.60
-Mr Clean Microfiber Cloths 3pk (UPC 011171231230, aisle 15)	\$3.50
- Mega Construx Pokémon Luxio (UPC 8879Cp1852288, aisle 19)	\$12.00 \$12.50
- Att Dew Live Wire Orange 2002 (UPC 012000811319, Register lane coder)	\$2.35 \$2.50
*The Overcharge Percentage of the sample is 16%. (2% or less	is required to pass.)
0 0	· · · · · · · · · · · · · · · · · · ·
* All violations listed above are ordered corrected.	
	,
* The Store has failed this inspection.	
A 31st Price Audit will be conducted on a future date.	
* The Store is currently under an increased rate	
of inspection	
	,

Acknowledged by: Chysbell 9. Sapp

Inspector Bai Hoffen 27-250

WOLF_001121 29-262

D	2-17-2023 Price V	erificati	on Rep	ort	Inspection Report Number: Page of
L	ocation: Dollar General #19579	Telephone: 2199 795-3126			Type of Store: Audit Number: 30
	1895 Quaker Rd Barker, NY 14012		,····	N	Opens: Complaint () 0 8:00
	Item/Brand/Description	Offered Price	Price Charged	Price Error (+/-)	Offered Price Error Price Charged (+/-)
1.	Identity: Nack Cracless UPC/PLU: D35400034361 Comments:	200	g ao	0	14) Identity: 7 2000 wupped Druson 85 UPC/PLIO52500084172 Comments: A5
(2.	Jentity: Busch light \$ 8pk UPC/PLU:018200201905 Comments: Coolen Al	610	695	1/22	15. Identity: Rice UPC/PLU:054800423323 Comments:
3.	Identity: 10 Monator Hydro UPC/PLU: 0708 4703 5069 Comments:	2 ²⁰ 2/4	2/4	00	16. Identity: Kindu Bueno UPC/PLU: 509800556076 Comments:
4.	UPC/PLU: 0120020 5842 Comments:	232	35	0	17. Identity: Scooling Shack UPC/PLU: D30100182014 Comments:
5)	UPC/PLU:012106205224 Comments: A3 ec. Coffee de	30	295	(7)	18.) dentity Hear Hand Forms Tender 5 35 560 125 143990 Comments: A15
6.	Identity: 10036561426 Comments:			0	19. dentity: M. (Jam Mr. 18. as down 3 ptc 3 50 450 Comments: A15
7.	UPC/PLU: 046704049 600 Comments:	50	Peso	0	20. Identity: Pan UPC/PLU: 072867102876 15 15 0 Comments:
8.	Identity: CV Granda Dano UPC/PLU: 064042198149 Comments:	750	420	8	21. Identity Bath 108 UPC/PLU: \$09392277973 () ()
9.	UPC/PLU: 814840017361 24	\$ 450 e 4	500.	+50	22. Identity: condle UPC/PLU: 430001636357 Comments:
10	UPC/PLU: 049000031652. Comments:	625	625	6	23. Identity: V Day Cardo UPC/PLU: 430001888206
	1. Identity: Drain Clean TL UPC/PLU 0596475600588 Comments:	725)25	6	24. Identity: Falle UPC/PLU: 430061893798 & S Comments:
12	2. Identity: Zerro Koach Killen UPC/PLU: 618135014690 Comments:	725	725	5	25. Identity: +************************************
13	B. Identity: Jan dynsheib UPC/PLU: 030772056544 Comments:	775	775	0	Refund Policy () Inspection Results:(overcharges) /(sample coutの) のレデーの(のサイクタ ge %)

	Offered	Price	Price		Offered	Price	Price
Item/Brand/Description	Price	Charged	Error (+/-)	ltem/Brand/Description	Price	Charged	Error (+/-)
1. Identity: France			-10°C	14. Identity: Kotex U			
UPC/PLU: 43080179 2961	20	10	- <i> (</i>)~	UPC/PEU:036000534710	5	5	
Comments:	100		'	Comments:	,		
2. Identity: Socks				15. Identity: Pain Relief	~30	_ 3À	_
UPC/PLU: 7308 38866485	5	5	$ \wedge $	UPC/PLU:349483370427	300	330	
Comments:			9	Comments:	•)	$ \bigcirc $
3. Identity: alostick				16. Identity: Clan Eyes	_		
UPC/PLU: 6756 56000643	(1	$ \mathcal{N} $	UPC/PLU:678112659203	4	4	\sim
Comments:	١ ١	1		Comments:	Į.	l l	
4. Identity: Walt Struks	250	250		17. Identity: Secret Deod	a 30	a 30	
UPC/PLU: 67212506669	ام'"	750	$ \mathcal{N} $	UPC/PLU: D37000885191	930	430	
Comments:	Ø	Ø	$ \cup $	Comments:	ı	[
5. Identity: bubble machine				18. Identity: Scar	045	_45	,
UPC/PLU: 093539900699	}	17	V	UPC/PLU:043194354924	3.	3	
Comments:	1	•		Comments: 12	\cup		$ \cup $
6. Identity: table cloth		-			245	~ 45	
UPC/PLU: 011179790036		2	1	UPC/PLU: 072785141896	3"	7	
Comments:				Comments:	9)	
7. Identity: Spoon / Scoop					∠3 <u>√</u>	25	
UPC/PLU: 081741004212		}	0	UPC/PLU: 647029551042	235	5	$ \wedge $
	, I	1		Comments:))	
8. Mentity: Okémon Luxio #	50	- 50	50		<u></u>	1,75	_
	12	١ ۾	+1/20	UPC/PLU: 075353032893	475	4"	$ \wedge $
UPC/PLUSS 744 1852288	10	12	$ \cup $	Comments:	ί	1	$ \bigcirc $
9. Identity: Art skills poster board		•		22. Identity: SCOTT PT 12 roll	50	. 57	~ /
UPC/PLU: 672125069202	2	3		UPC/PLU 613794159168	1/5	1050	X
Comments:	ر ر	\mathcal{O}		Comments:	10	10	$ \bigcirc $
10. Identity: Cuttery				23 Identity: Mobil motor oil 1	FUITS	/h	
LIBC/BLIE LL 2000 ALL 1 FEED D	30	$ S_{20} $		UPC/PLU: 671924200029	, 45	7,82	
UPC/PLU: 430001645890 Comments:	$\mathcal{O}_{\mathcal{I}}$	\mathcal{O}		Comments:	6		
11. Identity: Laundry baslet	, 05			24. Identity: Protein Drikk	سي-غ	₩ 5E	, –
	175	175	1	UPC/PLU: 643843730484	5,22	\leq_{22}	$ \mathcal{N} $
UPC/PLU:078652151104	Q	0	\cup		0		$ \bigcirc $
Comments:		_		Comments: 25\Identity: \(\text{Nth} \) \(\text{Deu} \) \(\text{2O} \(\text{vz} \)	3.		سير
12. Identity: How underwan	950	050	$ \times $	UPC/PLU: Line with Orange	J32	200	+/\
UPC/PLU:090563958236]		0PC/PLU: C120 C0811 319	2	ON	
Comments:	321			Comments: exoler at register		۸.	<u> </u>
13. Identity: Pampus Swaddlers	I. 40	~~95	$\vdash \downarrow \mid$	Refund Policy ()			
UPC/PLU:037000828761	27	[]	() 	Inspection Results:			,
Comments:		· .	\vee	(overcharges) /(sample count) =	(ove	ercharge %)

Case 7:23-cy-00558-PMH a Document 93-10 eights & Measures 47 of 425 3098A 225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit Retest - 10th Inspection	Date 2-24-2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonguarda	Zip Code 14120

In all communications, refer to document #

In all communications, refer to document #		•
*50 Commodities were sampled.		
The following 9 commodities are overcharged		
compared to the lowest offered price:	Offered	Actual:
	\$3.00	\$4.00
TrueLiving KitchenTowel red (DX 711841934033, aisle 20)		\$7.25
	\$ 0.75	,
- Truliving Premium Napkins 120 t (UR 026505211208, back wall)	\$ 0.95	\$3.00
- Lipton Brisk Tea 500 mL (epk (UPC 012000811203, side wall near aisle 7)	\$4.75	\$4.95
- Old El Paso Restaraunt Style Fortilles loct (UPC 046000400280, aisle 4)	\$3.20	\$3.25
	2 for \$5.40 \$4.50	26×6.50
- Kithat Ice Cream Cones 4ct. (UPC 072554854804, freezer side wall)	14.50	\$4.65
- Rayburn's Roast Buf Chedder Melt 4.502 (UPC 766626183717, side wall freezer)	2 for \$4.00	2for\$4.50
-Nabisco Cookie Snack packs 12pt 120 (UPC 044000020248, visle 2)	\$5.95	\$6.25
-Clover Valley Sweet & Spicy Trail Mix 10@ (VPC 7535 19474014, aisle 1)	\$2.95	\$3.00
		<u> </u>
WIT 0 1 0 1 00 1 100 100 1	1	1
* The Overcharge Percentage of the sample is 18%. (2% or less	15 required	lo pass.)
*All violations listed above and on the Following page are ordered corrected.	:	
are ordered corrected.		
*The Store has failed this inspection.		
* The Store is currently under an increased rate of inspection		
		-
*An 11th Price Audit will be conducted on a foture date.		
THE MICE AUAIT WILL CONDUCTED ON a TOTOR date.		· · · · · · · · · · · · · · · · · · ·

Acknowledged by:	
	Ju

Inspector

Case 7:23-cy-00558-BMHa Petireau 87-Weights & Weasures 48 of 42/3098A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

Attention: * Price Pudit Retest (10th Inspection)	Date 2/24/2023
Estab. & No. Dollar General # 18480	Tel. 259-2211
Address 3827 Madeton Rd.	Contact
City North Tongwonda	Zip Code 14120

In all communications, refer to document #

The following commodities were found to be	
1 1710	[
overcharged outside of the random sample:	
P	Offered Actual
Pepsi products 20 oz. (register cooler)	\$2.35 \$2.50
Multiple & Studio Selection Make-Up Brushes (aisle 11)	overcharges
Duck Bubble Mailer 6×9-2 ct. (aisle 19)	\$1.75 \$2.00
Pepsi products - 12 pk. (by enterance)	\$6,95 \$7,50
Several items on Coca-Cola endcap (cisle 4/5 endcap)	overcharges
Min Dew Kick Start - 16 oz. (aisle 3/4 endcap)	\$1,35 \$1,50
Fast Bites Sandwiches (freezers)	4/\$5,00 4/\$6.00
	,
	,

	THE PROPERTY OF A STREET, STATE OF		The state of the s
Acknowledged by:	Jus		
)	

Inspector

29-262

bi Lefters 29-251

Date: 2-24-2023 Price Ve	erification	n Repo	ort	Inspection Report Num	ber:	Pag	ge	of
Location: Dollar General #18480	Telephone: 259-2211			Type of Store: Variety		Audit Number: 10		ber:
3827 Mapleton Rd North Tonawanda, NY 14120	,			tes: Opens: 8:00		Complaint		()
Item/Brand/Description	Offered Price C	Price Charged	Price Error (+/-)	Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity: Secret UPC/PLU: 045893001109 Comments:	25	265		4. Identity: envlopes UPC/PLU: 4300010854 Comments:	56B .		*	D
2. Identity: Vit syphomul UPC/PLU: おちかる るにをおりてうち Comments:	720	450	6	Didentity:TC UltraSAR UPC/PLU: 0131003020	1	0	725	\$50
3. Identity: Wrist brace UPC/PLU:しる4144613021 Comments:	0 ()75 D		6. Identity: GIA Bay UPC/PLU:506008718 Comments:	80 Q	2	2	0
4. Identity: both space saven UPC/PLU: 4300011,56382 Compagests:	35	35		7. Identity: Bath rug UPC/PLU: 430001718 Comments:	•	10	5	-39
Comments: 5. dentity: towel .TL. red UPC/PLU: 711841934033 Comments: #6	300	400	4/~	8. Identity: Wathbattle UPC/PLU: 436001640 Comments:		8	1 T	\Diamond
6. Identity: Poise Podo UPC/PLU: 034000193046 Comments:	۱۱	50	5	9. Identity: Peep Stuffy UPC/PLU: 43000160 Comments:	193 ₇	4	4	\Diamond
7. Identity: Diagne UPC/PLU: 090891951857 Comments:	920	975		O. Identity: The Ntwo UPC/PLU: 022196000 Comments:	se drink 1886	1		7
8. Identity: 05 5000 12560 Comments:	50	550		1. Identity: \tag{\text{UPC/PLU: } 72343932 Comments:			Ì	0
9. Identity: 1007	5	(J)		2. Identity: Lat Food UPC/PLU: 05000040 Comments:	1569)	82	() 85	0
10. Identity: 1000000000000000000000000000000000000	850 E	2.00		3. Identity: Dish Soap UPC/PLU6370 0097 (Comments:	ગ8વ	200	270	0
11. Identity: Homo Underwean UPC/PLU0439 358105 Coc Comments:	200	Z50		4. Identity: Tide UPC/PLU: 0307 720 3	37537	1595	1595	0
12. Identity: Vuck Tshirt guy UPC/PLU: 194422091309 Comments:	700	08	-100	5. Identity: P\〜なめ の人 UPC/PLU: 『 し ょうのうのタフ Comments:	उ <i>९</i> ५५९)	15	15	0
UPC/PLU: 646529202268 Comments:	3	3		Refund Policy (X) nspection Results:(overcharges) /(sa	ımple cou l/(V)€) L	E 004	4r216 rge %	i)

		Offered	Price	Price		Offered	Price	Price
	Item/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	Error (+/-)
1	. Identity: Wicroba-				14) Identity: Kit Kat Factor Conso.	. 50	1.65	, 15
	UPC/PLU:03700048774(6	1.	6	$ \mathcal{D} $	UPC/PLU: /\72554064	435	9	1
	Comments:	4			UPC/PLU: ()72554854804 Comments: 5:de wall freezes	1	\	
2	. Identity: A+H carpet Dead.		~ 35		15) Identity: Rooot Beek Chedda Muth 502	922	న్రైక	7
	UPC/PLU:0322001/3072	್ಗೆ ನಿವ್ವ			UPC/PLU: 766626183717 4.5 @	<u>0</u>	<u>~</u>	$Q_{\underline{\underline{}}}$
١	Comments:	5	٠.		Comments: Raybern's	2/4	2/400	+() ^{SO}
1	Midentity: The Granium Napkins 120	295	200	₹ 05	16. Identity: CV Toaster Patri-es			
\dagger	UPC/PLU: 026505211308	2.	7	4	UPC/PLU:030700751148	1	1	
	Comments: Back wall	C.	\cup		Comments:	1	ı ı	
4	identity tetty bags	_35	25		17. Identity: 0 5 Juice	NE	245	
	UPC/PLU 6137 00323928	3,	3	\prec	UPC/PLU:0310 00200310	3	9	
	Comments:)		\cup	Comments:)	_	
5	. Identity: U ristopables Auto Air	- Cashar	7,50	7	18. Identity Suead	<u>√</u> 80	S	4
	UPC/PLU:037050777137	17,0	1720	$ \wedge $	UPC/PLU: 0729 45612419	5	5	
	Comments:	1	\		Comments:)		
7	Didentity: Lipton Brisk 500mL	, 75	1.95	,20/	19. ydentity: cookie snacks 12pk	-95	, 25	,30
┪	UPC/PLU: 012000811203 6P	44	14''	+//	UPC/PLU:044000020248 120	4	(o	+
	Comments: A 7 side wall	ı.	1		Comments: A 3) .		\cup
7	'. Identity: ア \arth	15	راح	1		אר	Z25	*
	UPC/PLU: 0411 00580942	5	[5]		UPC/PLU:052000128574	ا ا	5	$ \langle \ \rangle $
	Comments:))		Comments:)		
	. Identity: gloves		ø		21. Identity: cheene + craclers	.45	145	7
	UPC/PLU: 430001905712	1	}		UPC/PLU: 04610035405(0			$\left(\cdot \right)$
	Comments:)	Comments:	•	,	
S	. Identity: CU pie filing)	150	~50	_/	22) Identity: CV Smut Spruy Trail mix	295	K	05
	UPC/PLU: 09 3394 573104	7) 30	()		UPC/PLU: 753519474014 10@		1/1/2	+/
	Comments:	0			Comments:	Š		U
1	O. Identity: Voustand	30	V30			L.55	1/55	7
1	UPC/PLU: 6415 0500 0251	2)	$ \nearrow $	UPC/PLU: 050660956152	1855	118	
	Comments:				Comments:		, ·	
1	1. Identity: Pillow	,			24. Identity en gum	28	~ * ~	7
1	UPC/PLU: 192598785800	12	12		UPC/PLUSS50019661310		720	
	Comments:	•			Comments:			\cup
1	2. Identity: Later Salmon Can	1,65	1165		25. Identity: ear budo	_		-
	UPC/PLU: 021100022143	4	14"	$ \langle \ \rangle $	UPC/PLUD80068756448	5	5	()
		1			Comments:		*	
di	Comments: State of the state o	220	522	,05	Refund Policy ()			
1	UPC/PEU: 6460 00 40 0250	3	[名]	14/	Inspection Results:			
	Comments:)		\cup	(overcharges) / (sample count) =	(ov	ercharge %)
_		2/540	2 50	+110			•	
		- 17	1 0		<u>.</u>			

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 51 of 4253097A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Rotest - 31st Inspection	Date 2-24-2023
Estab. & No. Oollar General # 19579	Tel. 795-2199
Address 1895 Qualer Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

in an communications, leter to document #_		
*50 Commodities were sampled.	Chicaria (Addition Territory on the Addition Territory of the Addition	
The following 10 commodities are overcharged		
compared to the lowest offered price:	Offered:	Actual:
-V8 Splash Strawbury Orange 4600 (UPC 0510002784570, aiste 13)	2 for \$3.00	2 for \$4.90
- Rid A Bug Wasp+Hornet Killer 17.502 (UCC 071121962782, aisle 14)	\$3.75	\$3.95
Haribo Sour Streamers Commiss 7.202 (UPC 042238750050, aisle 5)	^{\$} 2.35	\$2.65
-Maseca Corn Flour 416 (UPC 037297914475, aisle 5)	\$3.85	\$4.89
- Super King RoasterPan (VPC 052092020237, back wall)	\$5.00	\$5.50
Tructiving Adjustable Tension Rad MOL91 (UPC 735732895999, aisle 16)	\$12.75	\$13.50
True Living Wax Cubes Vanilla Coconst 10 t 2.4 or LURC 43000 136788 (e, aisle 17)	\$2.50	\$3.00
-Space Jam Wall Decals 10t (UPC 034878100388, aiste 19)	\$.00	\$3.00
- Dracell AAY (UPC 041333415017, wisle 10/11 and cap)	\$5.45	\$5.50
True Living Heavy Duty Assorted Cuttery 275ct (UPC 430001601539, back wall)	\$6.50	\$7.65
* The Overcharge Percentage of the sample is 20% (2% or	less is requ	ired to pass.)
The following violations were also observed:		
- Coca Cola Move 2002 shippen near bothroom aigle 1	\$2.25	₹2.35
-Muttiple Wall Decor Stickers wisle 19	Overcharge	d \$2.50
- Mtn Dew Shippen 2002 on register lane	32.35	*2.30
*All issues listed above are ordered corrected.		
* The Store has Failed this inspection.		
*The Store is currently under an increased rate of inspection.		
*A 32 Price Audit will be conducted on a future date.		,

Acknowledged by:	**************************************
0 / .	

Inspector Bi Hyguen 29.20

WOLF_001128

Date: 2-24-2023	Price Ve	Inspection Report Number: Page of				of						
Location:		Telepho	one:			Type of Store:			Audit Number:			
Dollar General #3	L9579	_	795-31	126		Variety						
1895 Quaker Rd	4			N	lote	s:	Opens:		Co	mplaint	()	
Barker, NY 14012	2		0				8:00			1		
		Offered	Price	Price					Offered	Price	Price Error	
Item/Brand/Description	1	Price	Charged	Error (+/-)		Item/Brand/Description			Price	Charged	(+/-)	
1. Identity: Nuto		195	195	- 6		dentity: Haribo Sou			N35	45	×30	
UPC/PLU 02540	0034naa	'		()		UPC/PLU:0422387	5005N	ગજ			$ \rangle$	
Comments:	^	ŀ			<u>L</u>	Comments: A 5				a		
2. Identity: Sprite	12ple	795	795	14		Identity: Masaeca			285	1182	.100	
UPC/PLU: 049 Oc	500025928	<i>]</i>	/ :	()		UPC/PLU:03729791	4475 416	٠ د	Ŏ	7	-/	
Comments:		•				Comments: A 5				÷	ţ	
3. Identity: Book し ぱ		J3€	J30.	1		Identity: Str Fry cun			145	145		
	20250019	2	$\boldsymbol{\alpha}$	$ \bigcirc $		UPC/PLU: 0706 62	404010		1	/		
Comments:	1.				17	Identity: (1) coolie						
4. Identity: Soy will		200	250	x		UPC/PLU: OSCI OCO	_		150	150		
UPC/PLU:02529 Comments:	3000993)	$ \bigcirc $		Comments:	10120		ı			
5. Identity: Protect di		~	٥ر٥		18.	Identity: (N 5 % inve)					
UPC/PLU: 04950	•	200	2,0			UPC/PLU: 05661 0618						
Comments:	28000000	0	\bigcirc			Comments:			l l			
6. Identity: Asparca	<u>v</u>	335	²³⁶		19.	Identity: Ped: gree S	Dog-food		75	15	7	
UPC/PLU: 5769.	~	S	3			UPC/PLU 50231 5014	•		1570			
Comments:						Comments:				e.		
7. Identity: TYSS 1	ucceto	1/25	۔ کھرے	4	20.	Identity: Good on fun 1	reat		535	₁ 35		
UPC/PLU: り 23つの	2003,52PD	8	8	$ \langle \rangle $		CFIPOIPO:UJ9\Squ	2576		5	5	\cup	
Comments:						Comments:	3 O		·			
8. Identity: Breakfo			245	1 J	21.	Identity: Super King Ro	often tam		K00	500	4/20	
UPC/PLU:05000		5	J	\cup		UPC/PLU: 05 20 9 20	202 37		5	\cup		
Comments: 9. Identity: Solash	<u> </u>	11.5	ارد			Comments: Seck wall	•		. 74	. 50	74	
As ligentify: Diosy	7605	245	245	0,4		Identity: TZ. Adjustable	. O.A		1230	12	+V,	
UPC/PLU: 05100		2/3	2/490	+ 96		UPC/PLU: 7357 3286	15999		IV		10	
10. Identity: (Dear	wary Diang			<u>V</u>		Identity: Palbu						
		225	√25	$ \mathcal{X} $		UPC/PLU: 0150927	14980		10	10	$ \wedge $	
UPC/PLU: 05964 Comments:	1 1560077	\supset				Comments:	, . 0		, –		\Box	
11. Identity: Starry	J.C.	715	275	7	24.	Identity: Wall Lecor			^-		l	
UPC/PLU: 0120 CC		1		\cup		UPC/PLU: 0430001	79299		25	25		
Comments:	•	<u>ක්/</u> 5	25		<u> </u>	Comments:	· r [
12) Identity: Rid a 1 UPC/PLU: 071121	Sug Wasp+ Hornel	775	295			Identity: ('pbo~						
UPC/PLU:071121	962782 17.50	43	3	<i>†</i> ()	II	UPC/PLU: 430001	134142			(10	
Comments: 🕰 🛶		_			Щ_	Comments:		i				
13. Identity: Tide		30	240	1x		fund Policy (👌						
UPC/PLU: 037000	0908164	C	7		Ins	spection Results:						
Comments:						(overcharges) /	_(sample cou \/\	⁄ĐL	F_00º1	4r<u>2</u>19 rge %	6)	

_			-			·	,	
		Offered	Price	Price		Offered	Price	Price
	Item/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	Error (+/-)
1.	Identity: Plate	- 67	√50		14. Identity: Pain relich	, 25	1,25	7
	UPC/PLU: 430001639549	250	2		UPC/PLU: 370030167357	14	14	$ (\) $
	Comments:		5		Comments:		•	$ \bigcirc $
塐	Identity: Trace as cubes Vanilla Coc	ONTO	47	/Pl -s.	15. Identity: Hous T 5hinto	25	. 25	,
4	TIBE COLUMN COLU	مر ل	300	7/20	,	12	12	
	UPC/PLU: 430001367886 2.402	Q.	\bigcirc	$^{\circ}U$	UPC/PLU: 043935685102	12	'	
-	Comments: 17				Comments:			
3.	Identity: traph torch		~	>	16. Identity: Formula	17"5	1745	1
	UPC/PLU: 4300 0187 4511		C_i		UPC/PLU: 07007455958 2	111		()
_	Comments:				Comments:			
4.	Identity: Bottom AA 8	_	,		17) Identity: HO, white Assorted Cuttery	11 50	-65	15
	UPC/PLU: 4300 0171518	\	}		UPC/PLU: 930001601539	10	/	+
L	Comments:	<u> </u>	•		Comments: Sack wall			,
5.	identity: wipeo	,	,	**	18. Identity: Brake clean	275	175	1
	UPC/PLU: \$ 50022407066	\			UPC/PLU:078254050508	15	1.5	$ \rangle$
	Comments:	`	•		Comments:			
6.	Identity: clip board	< ₹	250	_	19. Identity: 1: 4th bulbs			
	UPC/PLU: 430001725250	5 ⁵⁰	ا کے ا	7	UPC/PLU:043168991902	12	12	
	Comments:)	\supset	\bigcirc	Comments:	10-	' -	
7					20. Identity: A+4 Tothpoots			
ľ	UPC/PLU: 7444 34482036	350	See			(180	180	\wedge
		\circ	9	\bigcirc	UPC/PLU:03 22 0018 (Q2(Q7) Comments:	7	\	
	Comments: Identity: Food storage			~- p	21. Identity: Wail South	_		
a.		175	122	\nearrow		عورك	عورك	1
	UPC/PLU: *430001013240		}	\mathcal{O}	UPC/PLU:430001 697914	d	d	
	Comments:			M.	Comments:			
9.`	Identity: Space Jan Wall Decals 100	100	200	40	22. Identity: vazoo	710	715	1 6
	UPC/PLU: 034878100388			+	UPC/PLU: 670330742000		[/	I()
L	Comments: A 19	ł			Comments:			
10	Identity: Flashlight toy	750	~50	×	23. Identity: 1 & Beefstick	015	~15	~
	UPC/PLU & 43433103289) -	/	/	UPC/PLU:0170 8 288969 0	215	2	
	Comments:		•		Comments:			
11	Identity: BDay Pin	_	_		24. Identity: 1 into my pouch			Ļ
	UPC/PLU: 0111 79212958	2	2		UPC/PLU: 794080(14244			
	Comments:				Comments:	/	'	$ \bigcirc $
13		1. ~	* ~ ~	n.K	25. Identity: Turnius	25	75	_/
┯	410C/DITIONAL 3.5.5 11	545	20	71/00	UPC/PLU: 565 (09110161	12	[<'`	
	UPC/PLU:04/333415017	\mathcal{I})	()	Comments:		\sim	$ \bigcirc $
_	Comments: A 10/11 CC		· .			L	<u> </u>	
13	Identity: Rexcare	3	ڪ 5 ۾	\wedge	Refund Policy ()			
	UPC/PLU:05113122-2035	0	~	\cup	Inspection Results:	•		
	Comments:				(overcharges) / (sample count) =	·(ov	ercharge %	5)

Case 7:23-cy-00558-PMH a Paciment 93-10 in Filed 01/15/25 Page 54 of 4253/07A 225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit Retest - 32nd Inspection	Date 3-3-2023
Estab. & No. Dollar General # 19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

In all communications, refer to document #		
*50 Commodifies were sampled.		
* The following 9 commodities are Overcharged		
compared to the lowest offered price:	Offered:	Actual:
- Rexall Fabric Bandages 20ct (UPC 193459024220, aisle 11)		\$2.80
- L.OL. Surprise Puzzle 60 pc (UPC 430001140021, aisle 19)	<u> </u>	\$7.00
-Art Skills Project Knife WPC (172125036549, aisle 18)		\$5.00 \$3.35
-Goodboths electric twilight Oil Refill 1670 (UPC 840797147447, aisle 17) -Keebler Vienna Fingers 1202 (UPC 027800065558, aisle 6)		2for\$6.50
-Lifesovers Gummies Collisions Teclure 022000120304, aisle ()	\$2.50	\$7.65
True Living Double Zipper Storage Gallon 65t (UPC 430001550660, backwall)	\$4.45	\$ U.55
- Maxwell House Coffee 11.502 (DPC 043000063842, aisle4)	3 for \$16.75	3for\$18.75
- Starbucks Frappuccino coffee drink 13.702 (UPC 012000016721, uisle 2/3 cmp)	₹3.35	\$3.50
* The Overcharge Percentage of the Sample is 18%. (2% or less	is required	to pass.)
In addition to the sample the following were observed:		
*Multiple Brands and varieties of Soda located on Magic Islam	d, end caps	, Shippers,
in coders, and other displays are Overchardea.		j
* Popcomers Chips on shipper-register lane	3 3.70	3 3.45
* All is the list I had a state of the	·	
* All violations listed above are ordered corrected. * The Store has failed this inspection.		
* The Store is currently under an increased rate of inspection.		•
* A 33rd Price Audit will be conducted on a future date.		

Acknowledged by:	
Zichilowicogco by.	40000
	A to the same of the same
	1 1 7

Date: 3-3-2023	Price Ve	erificati	on Rep	ort			ber:	Pa	ige	of
Location:		Teleph	none: 2	11 QQ	-	Type of Store:	<u> </u>	Au	ıdit Num	ber:
Dollar General #1	.9579		795- 3	177		Variety			32	
1895 Quaker Rd	,			1	Vote	ès:	Opens:	Cc	omplaint	ι()
Barker, NY 14012	· · · · · · · · · · · · · · · · · · ·				Notes: O			J.		
	,	Offered	Price	Price Error				Offered	Price	Price Error
Item/Brand/Description		Price	Charged	(+/-)				Price	Charged	(+/-)
	lexible Fabric Band 20	\$15	~80	765	3 I	•		/	/	
UPC/PLU: 1934 89	,0243 9 0	 		H) 1		UPC/PLU:07675354	1992	(9)		
Comments 🖳		<u> </u>	1	14	 	Comments:		<u> </u>	<u> </u>	
2. Identity: Sleep A	1d 96 ges	1/15	1/15	1~1	••			15	15	1
UPC/PLU: 387726	,916967	10	110	01			1847	'		$ \mathcal{O} $
Comments:			- '	 	15				- 35	->- 6-
3. Identity: Away	paos	550	50	1	159	Iscard	ud oil Refector	1500	35	+/35
UPC/PLU: 03700 Comments:	20117148	10	17	$ (\cdot) $	ĮI .	010/10.070 19 11474L	47 .670	ا دا	,	$\left \cdot \right $
4. Identity: Good N	too dianin		 		II	Comments: #4				-
UPC/PLU: 03600		12	115'	1 > 1	11		c-13C/1,	1)	1 / '	1
Comments:	, , , , , , , , , , , , , , , , , , ,	1	1,2	$ \bigcirc $		·	5084		1	1
5. Identity: tot-e		75	75	1	ł I					
UPC/PLU: 810363	3015425	20	121	1/1	11	•	יוכ י	1 1	1 1 1	15
Comments:		lau,	(XU)			Comments:	•	1	''	
6. Identity: book		150	150	~	19.	Identity: RS easter	bunny	450	(150	~
UPC/PLU: 50521	19538862 1	11 '	11-1	1/1		UPC/PLU: 0772 6000	1 Sr 73	145	14701	1()
Comments:		<u>'</u>	<u> </u>		 	Comments:	C \ F 0			
7. Identity: LOL Tou	of Surprise	, 65	700	,35	ŀΙ					-
UPC/PLU: 75000 1	1140021	/, '	1/ 1	1-1		UPC/PLU: 43000180	18538	10	8	10
Comments:H 19		<u> </u>	<u> </u>	14		Comments:				
8. Identity: Cake		11, 1	111	1/	11			_	1	1 >
UPC/PLU: 67212	150612201	141	171	$ \bigcirc $		UPC/PLU: 430001619(264	121	121	10
Comments:					 	Comments:				
9. Identity: Parts pl	, i	1 1	11	1/				50	/ 50	1
UPC/PLU: OII 79 Comments:	337347		1 1 1	101			3CeZ 1	0	6	10
10. Identity: Catchite				 			~	20	-	<u> </u>
UPC/PLU: 243000	\wedge 1	5	5	1		·	i	17/	7/30	15
Comments:	1882027	171	1	$ \cdot $			igrib	1 au 1	100	10
11. Identity: Crew 3	weatshirt	, 50	1,50				L., I _	25	25	F ~
UPC/PLU: 1944 2	' I	1000	1000		1	UPC/PLUNSTON MS&	TIMS	1111	1110	1/
Comments:		ı <u> </u>		1	L	Comments:			[[[_]	1
12. Hentity: A & Skills	• :	1,50	60	150	25.	Identity: Cain dryn	50ther	_50	, 50	14
UPC/PLU: 672125	5036549	17 1	15 1	4				1/31	1/3 1	1/)
Comments: A 18						Comments:				\subseteq
13. Identity: Narmoni			$\bar{\Gamma}_{\chi}$	Ī.						
UPC/PLU: 07 54 54		1 1		1/2	Ins	spection Results:				
Comments:		1 1 1	1 1	$^{\prime}$	i	(overcharges) / (sai	mple cour \t\/÷Q L	F_004	e 1cR2 ge %'	.)

		Offered	Price	Price :		Offered	Price	Price
1	item/Brand/Description Keeble Van Ful	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	Error (+/-)
\bigcap_{1}) identity: Vierma fingers 1202	375	375	7	14. Identity: wilk	,75	.75-	
+	UPC/PLU627850065558		-	<u> </u>	UPC/PLU: 02830000 9165	- [
ı	Comments: A(a -1.50	2/6	26.50	+/\D	Comments:	ļ	, ,	\cup
- 4̄2̄) Identity: Life Saura Gummes	750	_65	×15	15. Identity: OTB Salsa			
╁	UPC/PLU: 02200120304	2,0	ا ر ا	+/,	UPC/PLU: TO LID -	3	3	7
1	Comments: AC	0	0	$\mid \cup \mid$	UPC/PLU: 781138700160		_	$\overline{}$
3	. Identity: fruit smalls pouchs			. (16) Identity: Star buckon Fragouccino	35	50	-15
	•				UPC/PLU:012000016721	3	350	+/\
	UPC/PLU: 195893350100 Comments:	0			Comments: A2/3 ec.	_		U
4					17. Identity: Lange Chipse	1,00	795	e/5'5
	UPC/PLU: 054800423316	2 ³⁵	235	$ \nearrow $	UPC/PLU: 028400199148	400	13.5.	١,٧٧
Į	Comments:		^	$ \bigcirc $	Comments:			$ \cup $
		- 34	><-			540	\$A-	
	UPC/PLU:046000840114	\mathcal{J}_{35}	32	$ \mathcal{T} $	UPC/PLU: 028400055987	3	380-	\nearrow
ŀ	Comments:	•			Comments:		\cup	$ \bigcup $
-	. Identity: Lysol Laundy Retissher				19. Identity: Gatorade 18,502	35	7,36-	
ľ	UPC/PLU: 019200003506	1,75	ا / عو	$ \mathcal{K} $	UPC/PLU: 05200328684)	12	
	Comments:	S	0	$ \cup $	Comments:	~		
-	. identity: Bleach	76	175			-35	- 15	,
ľ	UPC/PLU: 059647560037	1,00	/	$ \mathcal{X} $	UPC/PLUO1830033986	935	935.	\nearrow 1
	Comments:	0	0	()	Comments:	,	1	\cup $ $
4	Identity: T.L. DoubleZipph Storage	7,45	, , 55	<u> </u>	21. Identity Shack crackers		1 000-4	
+	UPC/PLU: 430001 550640 65th	43	$\Pi_{2,2}$	2/10	UPC/PLU04400000 2107	15	115'	
l	Comments: Back wall	l		()	Comments:	1		
-					22. Identity: Straio Sunscreen			
٦	Heroty: Daw Cepk	U	11	$ \sim $	UPC/PLU: 67278514 1780	585	682	1
	UPC/PLU: 07819706 Comments:	Γ	7	$ \cup $	Comments:)		$(\)\ $
F	0. Identity: air Fresheur				23. Identity: Feria hair color			
ľ	UPC/PLU: 0465 0004 0665	\bigcirc	2	X	UPC/PLU:5571 69020185	11	11	
		0		$ \bigcirc $	Comments:	!	٧١	\cup
1	1.) Identity: Maxwell house Coffee	/ 25	695		24. Identity: Month Wash, crust	25	_ 95-	
1	LIDCIDITION AND A CONTROL OF THE STATE OF TH	10 x3	0	$\lfloor \mathcal{O}_{\perp} \rfloor$	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ا کڑا	732	X
	UPC/PEU: 0430000 63842 "&	1/67	3/105	+200	Comments	1	1	$ \bigcirc $
F	Comments: ΔΥ 2. Identity: W cereal	<u> ۱۳۵۰ / هم</u>	3/18 ²⁵	 	Comments: 25. Identity: TL BathTissus			
	z. identity: O Crean	242	2,42			9	19	
	NBC/brn: 9494003 84898	d	l $arphi$	$ \cup $	UPC/PLU: 036196711056		l i	$ \cup $
H	Comments:				Comments:		£	<u> </u>
1	3. Identity: Grando bis cuits	325	کيو.		Refund Policy ()			
		0		$ \cup $	Inspection Results:	1.		,
L	Comments:				(overcharges) / (sample count) =	(ov	ercnarge %	·)

Case 7:23-cy-00558-PMH - Document 93-10 ig Filed 91/15/25 ures 57 of 4253/0/ A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: Arce Audit Retest - 3 rd Inspection	Date 3-3-2023
Estab. & No. Dollar General # 15739	Tel. 273-1158
Address 4201 Carmen Rd.	Contact
City Middleport	Zip Code 4105

In all communications, refer to document #

In all communications, refer to document #		
*50 Commodities were Sampled-		
the following be commodities are overcharged compared to the lowest offered price:		4
compared to the lowest offered price:	Offered.	Actual!
-Clover Valley Taco Sauce 16 oz (UPC 072940990598, aisle 6)	\$ 89	\$1.95
- Andy Capp's Cheddor Fries 802 (UPC 026200471815, gisle 2)	\$3.00	3.15
-Flame Glo Charcoal Briguets 6.2 lbs. (UPC 430000731985, aisle 16)	\$7.25	*7.50
-Cood & Smart Potato Crisps Barbuque 55 x (UPC 057664006091, aisle 17)	\$ 1.55	\$ 1.75
- Sunkist Orange 500ml Copk (UPC 078000113426; aisle 18)	\$4.75	\$4.95
- May belline Fit Me Foundation 1 oz (LAC 041554438178, aisle 22)	\$7.00	\$7.50
*The Overcharge Percentage of the sample is 12%. (2% or less	is regulated	to pass.
	0	
In addition to the sample, the following were observed:		
- Multiple Mtn Dew Aducts on Mtn Dew Endeap aisle 3/4	Overcharg	rs
- Several Charcoal products/brands aisle 16	overcharge/no	
	Overegravias	,
- Popcorners 702 aude 18 shipper	overcharges \$3.25	\$3.95
- Coca Cola 1.25L and 12pk on aisle 5/le end cap	overcharg	
* All violations listed above are ordered corrected.*		
*The Store has failed this inspection.		
*The Store will have a 4th Price Audit ona foture date. If the		
Store does not pass the next inspection it will be placed on		
an increased inspection rate.		•
The control of the co		

Acknowledged by: Gary houth

Inspector (Idi Hoffun 29-260

Will WOLF 001134

Date: 3-3-23	Price Ve	erificati	on Rep	ort		Inspection Report Number:			Page of		
Location:		Teleph	one:		-1	Type of Store:	, , 0		Au	dit Num	ber:
Dollar General #15739 273-1				158			/ariety			2 3	
4201 Carmen Rd			N	Vote	s:		Opens:	Co	mplaint	()	
Middleport, NY 14				0			8:00				
		Offered	Price	Price					Offered	Price	Price
Item/Brand/Description		Price	Charged	Error (+/-)		Item/Brand/Descripti	ion		Price	Charged	Error (+/-)
1. Identity: Frito Sha	ck Pack	145	.45		14.	Identity: Valvoliv	ne oil	1 gt	745	765	- ^
UPC/PLU:02-8400	692915	10,3	1045	$ \wedge $		UPC/PLU:07413		1 1) ,	/	()
Comments:			-			Comments:				•	
2. Identity: Nills		_40	760	Δ.	15.	Identity: Rad B	ull 8	.4 _{02.}	၇ခန	732	\wedge
UPC/PLU: 63410	0516437	/	/	l() l		UPC/PLU: (IIAC	199910	Ø0		•	<u> </u>
Comments:	· · · · · · · · · · · · · · · · · · ·				· —	Comments: A9			3/6	3/6	0
3. Identity: Trix mi		R (5	345	7	• •	Identity: Plies			3,0	75	
UPC/PLU O 16000	197091	10 m	3/.	$\vdash \simeq \vdash$	H	UPC/PLU: 4300 0	136261	7	5	5	
Comments: A L		2/6	2/6	0	l 	Comments:)	
4. Identity: CV Tocc		185	195	1710		Identity: ເຊ € ໄປ			1,50	450	\times
UPC/PLU: 07294	0990598	[-	M/)		UPC/PLU: 04316	089095	76	7	1	()
Comments: A6		26	-	$ \vee $		Comments:	<u> </u>				
5. Identity: Bags		1 132	132	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	18.	Identity:	Deteno	eno.	10	1/1/5	\wedge
UPC/PLU: Out O	00050233	lα	ld	$ \cup $	• •	UPC/PLU 0332 (1. POC	5619	10	ΙQ	$ (\)\ $
Comments:		3-5	1			Comments:					
6. Identity: Notella	1000 EXX 7	7732	17 32		19.	Identity: Gam.	Softme	^_	u	Ù	~
UPC/PLU: O O 9 S O (384000 /	3		$ \cup $		UPC/PLU: 0596 L	+75G0	23 Cb /	1	ŧ	
7. Identity: Species	O varauxo	~~				Comments:	111.	14444			
UPC/PLU: 046675		131	125	$ \wedge $	20.	Identity: men g			1	1	$ \mathcal{N} $
Comments:	wii ay		l '	$ \cup $		UPC/PLU: 7205 L Comments:	1 10010	רי	9	Ģ	\cup
8. Identity: And Capp	s Cheddenfries	- (80)	- 15	<	i	Identity: Lamb	- Selv	tomado		*	
UPC/PLU: 0 362 00			315	+1/15		UPC/PLU: SOSS	91157	38	1]	\setminus
Comments: A >	0111813			$ \cup $		Comments:		≈ 0	{	(\cup
9. Identity: W Ca	shews	485	485		22.	Identity: FP Cat	t food		⊘3 6	್ರಾರ	~
UPC/PLU: 753519		4	1455			UPC/PLU: 04173	881COC	274	ζ,	3	()
Comments:		ı				Comments:		·	$\mathcal{L}_{\mathcal{L}}}}}}}}}}$	*	\bigcirc
10. Identity: Herahum	Snacks &	135	135	V	23.	Identity: Dug f	reals		435	1,35	×
UPC/PLU: 03400	0991328					UPC/PLU: ().13.10	013458	7	4	4	
Comments: 闪 🥇		5/5	5/5			Comments:				_ I -	\bigcirc
11. Identity: Hav. bo		745	745		3	Identity: Tay			1		\searrow
UPC/PLU: ひ り みえる	\$750050	d	2	[/) [UPC/PLU: 0756	56960	620]		()
Comments:		٠	~			Comments:			<u> </u>	ં ,,	
12. Identity: CV was		125	,25	\downarrow		^{Identity:} Forda			,	1	メ
UPC/PLU: 02100	VE 38 CD					UPC/PLU: 6721	2506	8038	(0)	(e)	
Comments:	·					Comments:		-	V		
13. Identity: Delmot	·	1	,	7		und Policy 🕅					
UPC/PLU: 634607	25 4300				Ins	pection Results:		٠			
Comments:						(overcharges) /	(san	nple couMW √ L	F 00∙1€	1cR5nge %) I

		Offered	Price	Price		Offered	Price	Price Error
	Item/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	(+/-)
1.	Identity: Banner	. ~ ~	~ 5 7	7	14. Identity: Carpet			_
	UPC/PLU: 011179340420	200	750		UPC/PLU: 809392277898	22	ລລ	$ \mathcal{N} $
	Comments:	Ø	Ø	\bigcup	Comments:	~~	G G	
2.	Identity: binden	35°A	~ 20	 	15. Identity: amp			
		750	70	$ \wedge $	UPC/PLU: 43001329242	\neg	ר	ス
	UPC/PLU: 485001731014 Comments:	O [*]	O	\bigcup	Comments:	/	l	$ \cup $
2	Identity: Bounts Scott	25	్ఫ్రా	*	16. Identity: Tension Rod	- 0		
,		15"	15"	$ / \rangle $		ار، (200	7
	UPC/PLU: 0370 0065 5442	ţ	10		UPC/PLU: 073 1616362821		1.	$ \cup $
-	Comments:		₹.		17. Identity: Protein yek		0 =-	
4.	Identity: Toy gun	13	12	\sim	upc/put/74683450	V95	S 95	
	UPC/PLU: \$859 5467 5999	13	/3	\cup	UPC/PLU: 749826793672	0	()	
-	Comments:		*		Comments:		e —	
5.	Identity: Duco Sticks	1	4	\wedge	18. Identity: Kotax bado	Q40	45</td <td>FX </td>	FX
	UPC/PLU: 430001691050	4	1		UPC/PLU:636000534771	0	\wedge	()
L	Comments:		· · · · · · · · · · · · · · · · · · ·		Comments:			
6.	(1 + 1)	5-35	750	1/32	19. Identity: COUCH DM	750	750	7
	UPC/PLU: 430000731980			+()	UPC/PLU:370030658411	1	1	()
	Comments: A IU	*	1		Comments:			
7.	Identity: Water hose	18	َــــر ا	_	20. Identity: Socko	7 96	9o_	人
	UPC/PLU: 430001893064	15	15		UPC/PLU: 038257552829	-	/	()
\perp	Comments:		4		Comments:		/	
8.	Ydentity: Potato Crisps Barbeaue	155	175	OGY	21. Identity: 7: pbc Freyorbay	195	145	1
1	UPC/PLU:0 57644004091 5.50	N		+/\	UPC/PLU: 025700003823	$(0 \mid$	(n	/)
	Comments: \(\lambda\)	1	J	\cup	Comments:	·	¥	
9.	Identity: Lang Chips	<u>,</u> 50	\Q	×	22. Identity Pamples		n	
	UPC/PLU: 028400090858	$ \mathcal{N} $	/\ <u>``</u>	$ \langle \rangle $	UPC/PLU: 037000828433]]		7
	Comments:		U.		Comments:	`{	િલ	
1 0.	Identity Scarlist Orange 500ml lept	4.35	1, 95	٧٤ ٨	23. Identity: Han brush	ے لاح	340	>
Ψ	UPC/PLU078000113426	٦٠ ١٦	4"	+/\~~	UPC/PLU: 1904 2510 5821	3 M	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	$ / \setminus $
	Comments: A) 8	1	\	$ \bigcup $	Comments:	0)	$ \bigcirc $
11	Identity: Chil		•	1	24) Identity: Maybelline Fit me foundati	QD \Δ√	_ 50	> 50
1	UPC/PLU: 4360[) 879730	}	1	/\1	UPC/PLU: 041554438178 102	- 1	700	+/\``
	Comments:	•	(Comments: A 22		1	()
12	Identity: P	, 50			25. Identity: Harahar ban	7.5	0	
12.	UPC/PLU: 430001831653	/	100		•	20	125	$ \mathcal{X} $
	~ ~	9	0		UPC/PLU:6342 4 55		t	$ \mathcal{O} $
\mathbf{L}	Comments:			_	Comments:	•		
13.	Identity: Shown curtain		in	1	Refund Policy ()			
l	UPC/PLU: 430001713577	10	10	$\mid \bigcirc \mid$	Inspection Results:			
<u></u>	Comments:		r\$	_	(overcharges) / (sample count) =	(ove	ercharge %)

Case County 0055 Ragara - Deciment 93-10 eights 21/15/25 uresee 60 of 425

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

23 114A	
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Attention: * Arre Audit Retest - 33rd Inspection	Date 3-10-2023
Estab. & No. Dollar General #19579	Tel. 795-2199
Address 1895 Qualu Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # *50 Commodifies were sampled The following commodity is overcharged compared to the lowest offered price: Hered: Body Armor Super Drink Hos Orange (IPL 858176002058, aisle 2) * The Overcharge Percentage of the Sample is 2%. In addition to the sample the following violations were also observed. -Gentle Stips Diapers Size N 402 (UPC 090891951635, aisle 20) \$ 5.95 .00 Pop Corners Chips on register lane Shipper \$2,95 - Several Duck Tape Products on Shipper assle 9 overcharged Items on shippers and end caps throughout store *All issues listed above are ordered corrected. * *The Store will pass inspection pending all corrections being completed

Acknowledged by: 19/	1. DAL S 0
	was Japp
1	·

Date: 3/10/2023	3/10/2023 Price Verification Report					Inspection Report Number:			ge	of
Location: Dollar General #195	79	Telephone: 795-2199			Type of	Type of Store: Variety		Audit Number:		ber:
1895 Quaker Rd Barker, NY 14012			71	No	otes: 0		Opens: 8:00		mplaint	()
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand	d/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity Lold Cold UPC/PLUOSSY OCOH Comments:	7687	3	345	\bigcirc	`)daban 73210991799	88	300	350	\bigcirc
2. Identity: Hogy das UPC/PLU: 0745 705 Comments:		Jue	295	0	15. Identity: UPC/PLU:	03700044	7993	840	840	0
3. Identity: By Lught UPC/PLU: 0182.00 Comments:	•	1145	1/45	5	16. Identity: (UPC/PLU: (Comments	53700040	6570	5	5	0
4. Identity: (SKe 20 5 UPC/PLU: 64 9 00 0 Comments:	040869	232	J 35	0		Parm chee 07050603 ::		300	3,2	0
5. Identity: Body Arm UPC/PLUS 581 76 00 Comments: A 2	Super Drivel Starge 1602	140	145	+005	18. Identity: र् UPC/PLU: Comments	07611469	3162			0
6. Identity: Protochico UPC/PLU: 01411391 Comments:	0712	1)	0		Deril Dogo 02430001 :: A G		395	395 217	
7. Identity: Dowloo UPC/PLU: DJ4300 Comments:	04 4328	200	250	6	20. Identity: , UPC/PLU: Comments	D17 \$ 32	•	1	1	0
8. Identity: Rice CO UPC/PLU:5401014 Comments:	arms.	3	3	0		Elmost. 02410020	5849	295	295	5
9. Identity: Creamo UPC/PLU: OHI 2 NIT Comments:	54724	7	Ч			7 Lives cat 1079 1 0083 (812	8,15	0
10. Identity: (Deenioo) UPC/PLU: 01 60 001 Comments:	7∞32	525	525	0		Burbul 1: 017800181		160	16	
11. Identity: Edup II UPC/PLU: 0415487 Comments:	501569	J	Ч	0		5myfn di 03700073		1235	225	X
12. Identity: Air Wilk UPC/PLU: (103389) Comments:	0994	(%)	(50)	0	25. Identity: A UPC/PLU: Comments	0767 53	541671	7	7	\bigcirc
13. Identity: Dut Cole UPC/PLU: Dut Cole Comments: 0450049	A. I.	795	795		Refund Pol Inspection (overg		ample cou lt() () [<u></u> ድ	erchparge %)

		Offered	Price	Price Error	I Offered I Price 1	ice ror
	Item/Brand/Description	Price	Charged	(+/~)	Price Charged	·/)
1.	identity: tumble cup	٨	á	9	14. Identity: cold med 25 25	
	UPC/PLU: 4350 DI 64 0422	O	le		UPC/PLU: 3700 30641636 5 5 /)
	Comments:	· ·			Comments:	ノ
2.	Identity: magnet	1	1	^	15. Identity: composure undured	
	UPC/PLU: 030001836535	1	}		UPC/PLUD90891948444 10 10 7)
	Comments:	Ì			Comments:	1
3.	Identity: Will		•		16. Identity: Revall 1512 395 215 1	
	UPC/PLU: 430001888725	25	25		UPC/PLU: 301220293358 305	\
	Comments:	~	٦		Comments:	ノー
4.	Identity: Pzza axe		75	. 2.4	1) Identity: 6,5 Drapus 40 UPC/PLU:090891951635	15
	UPC/PLU: 672125075524	5	35	- "	UPC/PLU: DO CO	۲
	Comments:)		}	Comments: (23)	/ 1
5.	identity Speaker		'e		18. Identity: tote 1, 75 , 75 7	
	UPC/PLU 0584C 58 2306	25	25	$ \mathcal{A} $	UPC/PLU: D73149164469)
	Comments:	٠,	<u> </u>		Comments:	ノ
6	Identity: Foot brace		ć		19. Identity: Castrol oil 100 175/75	
Ů.		12	12	$ \mathcal{N} $	Lincolnius Maray and	\
	UPC/PLU:75450205 1595	·	,		Comments:	_
7	Identity: Wankur		~		20. Identity: Cottonalla 9 011 TP	
ľ	•	li	l li		UPC/PLUD36000545791 10 10 ()
	UPC/PLU: 071442080145 Comments:	7	7		1 13 13 13 13 13	ノ
8.	Identity: Percell				Comments: 21. Identity: Test'n pasle *	
8.	, -	て	3	1	UPC/PLESS 500 3268 2817 3 3 (
ŀ	UPC/PLU:072067338921	ر				-
_	Comments:		*		Comments:	
9.	Identity: Day treats	· 1	Ì	1 1	22. Identity: COND Set 750 750 X	
	UPC/PLU:041746010137	(l	$\mid \bigcirc \mid$	01410814433 0 0	
	Comments:				Comments:	
10.	Identity: Cand		٦	~	135, 96	
	UPC/PLU:6430 1941 0363	2	2	$ \cup $	UPC/PLU:541058021344 5 5 (ノー
	Comments:	-			Comments:	
11.	Identity: Tay can	950	950	x	24. Identity: 25 125	$\langle \ $
	UPC/PLU: 8861 44384875		17	$ \bigcirc $	UPC/PLU: 67097 6000027	ノ
<u></u>	Comments:				Comments:	
12.	Identity: 3 patula	1	ſ		25. Identity: Touch	
	UPC/PLU:612125052433	le	Q	(/	UPC/PLU: 43272633 4017 / ()
	Comments:	Ψ.			Comments:	
13.	UPC/PLU: Emergy AAA4	g ³³	Z=35	t_	Refund Policy ()	
	UPC/PLU: Emnejnyez AAV64	<u>ا</u>	\bigcirc	l (Inspection Results:	
	Comments 63 98 000 99 09 9	-			(overcharges) /(sample count) =(overcharge %)	

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 63 of 4253 IIS A 225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Accention: * Price Audit Rotest - 11th Inspection	Date 3-10-2023
Estab. & No. Dollar General # 18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tongwanda	Zip Code 14120

In all communications, refer to document #

In all communications, refer to document #	T	
*50 Commodities were sampled.		
The following le commodities are overcharged		
compared to the lowest offered price:	Offered:	Actual:
- Fresh Step Cat Litter 7 lb (URC 044600020013, aisle lle)	84.75	\$5.25
- Hanes Tagless Briefs 5pt (IRC 075338825328, aisle 10)	\$10.15	\$ 10.50
-Zone Pro Ladies no show socks lept (UPC 430001487126, aisle 10) -Matchbox Sky Buster Plane (UPC 194735076222, aisle 19)	\$4.50	\$5.00
-Schwarzkopf hair color (UPL 0170 00329024, aisle 12)	\$12.00	\$12.50
- Aumpers Wipes 24 of (UPC 037000754770, aisle 21)	4(0.75	\$ 7.25
The Overcharge Percentage of the sample is 12%. (3% or	less is req	vived to pas
+ All issues listed above are ordered corrected.		
FILE Store has failed othis inspection.		*
* The Store is currently under an increased rate of inspection.		
* A 12th Arce Audit w: 11 be conducted on a fiture date		

Acknowledged by:	-6)
	Jan Jan

Date: きも0 23	Price Ve	rificati	on Repo	ort	Inspection Report Number:			Page of		
Location:		Teleph	elephone: Type of Store:				Au	dit Num	ber:	
Dollar General #1	8480	, /*	259-2211 Variety			11				
3827 Mapleton Ro	.			١	lote	2S:	Opens:	Co	mplaint	()
North Tonawanda					0		8:00			
		Offered	Price	Price			•	Offered	Price	Price
ltem/Brand/Description		Price	Charged	Error (+/-)		Item/Brand/Description		Price	Charged	Error (+/-)
1. Identity: Busch B	seer left	25	<35		14.	Identity: 7 up (p)	con2.			4
UPC/PLU: OI 80 63	· ·	5	15	$ / \rangle$		UPC/PLU: 01818005		P	4	()
Comments:						Comments:		ì	3	
2. Identity: Trail w UPC/PLU:7535191	W 220				15.	Identity: Bock/ cool	er_	abla	0	
UPC/PLU:7635191	43 2000	\		$ \langle \cdot \rangle $		UPC/PLU: 034 2 53	615716	8	δ	()
Comments:		1	1		 	Comments:				
3. Identity: Luca		1 20	150	1	16.	Identity: Viahoton UPC/PLU: 5317 (4)	200133	15		→
NbC\brn: 02300	00052009	į	 	$\mid \bigcirc \mid$	ll	UPC/PLU: 8319 U	200133	, 2	5	
Comments:	- \ 0					Comments:			•	
4. Identity: weeks		1132	1195		17.	Identity: Charle				\sim
UPC/PLU:0310G	21970131	T	T	$ \cup $		UPC/PLU: ~ 300 016	40800			\cup
Comments: 5. Identity: Collies					10	Comments: Identity: RINEULL &	ù	0.5	2.05	
UPC/PLU: 044000		(502	200	$ \mathcal{N} $	18.	•		1,32	732	\bigcap
Comments:)	\cup	$ \bigcirc $		UPC/PLU: COLL 2691017 Comments: A13	117	3/4	3/6	
6. Identity: Heath b	2~2~	75	775	4	19.	Identity: Acmos All	سانس		275	
UPC/PLU: 6340 (00215379	3,				UPC/PLU: 0706[21]L	• 1	575	5"	\nearrow
Comments:			٢	$ \bigcirc $		Comments:	14 10	,		\cup
7. Identity: Matta A	ggle Suice (Gla				20.	Identity: Prop Wath		, የታ	, 95	^
UPC/PLU: 014800	000399	5	5			UPC/PLU:43000136	2430	9		$\langle \ \rangle$
Comments:						Comments:				
8. Identity: W Gro	mola Baro	5 20	V 82	*		Identity: Tide.		7,50	1,50	\nearrow
UPC/PLU: 6 (600	0 304001	9	ا گ	$ \langle \cdot \rangle $		UPC/PLU: 0370 00 5	12732	2	dl	
Comments:			r _q			Comments:		0		
9. Identity: Pop Taxto		245	765	X	22.	Identity: Scrubbers	_	1	1	, _/
UPC/PLU: 0 3 8 5 0	00 30 346 2	2		$ (\)\ $		UPC/PLU: 64254545	CPOD		l	
Comments:		;			-	Comments:				_
10. Identity: Parta		ے را	175	$ \mathcal{N} $	23.	Identity: www Wearn	ســـــــــــــــــــــــــــــــــــــ	175	715	λ
UPC/PLU: ዕን 	<28-0081	1)	()		UPC/PLU: 7205 4700	06005	d	d	
Comments:					24	Comments: Identity: Summer Fund		_		
11. Identity: Kraforo		<20	750	\times	24,		_	7 85	J82	1
UPC/PLU: 52 \ 0 (Comments:	2003 /879)	\bigcirc	$(\)\ $		UPC/PLU: OUIL OSO Comments:	8 12 4.2	<i></i> ∤	α	\mathcal{O}
12. Identity: ()		175	175		25	Identity: both brush	<u></u>	-3 5	<u> </u>	
UPC/PLU: \$5987	1 2 CAN 2 2 2	'	'	$ \langle \rangle \rangle$		UPC/PLU: 84004019			330	
Comments:	, 2000 a 10	l.	\			Comments:	245))	\cup
13. Identity:		_			Re	fund Policy ()			L	
	19013002	25	M	$ \mathcal{N} $		spection Results:	•			
Comments:	- 0. 2000	0.5	$ \alpha\rangle$	$ \mathcal{O} $		(overcharges) / (sa	ample cou l⁄tV € L	<u> </u>	e∱44á rge %)

_									,
			Offered	Price	Price		Offered	Price	Price
ı		Item/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	Error (+/-)
1		Identity Sir Will Oil 2pt				14.) dentity: Zone Pro Ladiso no shou	. 35	.50	,24
		UPC/PLU: 537000442996	10	10	17	UPC/PLU: 430001487126	3	/	4/\
1		Comments:	10			Comments: AID	9	(0	()
1		Identity: Tide				15.) Identity: Matchbox Sky Buston plan	55	-67	.5%
ĺ		UPC/PLU: 03700751038	995	995		TIDC/DITH 1047 3 CO	4,00	500	1/20
		Comments:	1			UPC/PLU: 1947 35076227 Comments: N9	J	$oldsymbol{eta}$	
-			5	£	_	16. Identity: poster board			<u> </u>
٥	5.	Identity: Soop	V22	1,80	\nearrow	`	١]	7
		UPC/PLU: 07278514 2039	O.	d	$ \bigcup $	UPC/PLU:045173553113	1		$ \cup $
-		Comments:		ą		Comments:		4.5	
4	ł.	Idential Cuthery	315	5,0	X	17. Identity: Just Soft Froll	595	5 35	\wedge
		UPC/PLU: 43000 1601447	\mathcal{O}	\mathcal{O}	()	UPC/PLU: 030400795022.)	0	
+	•	Comments:				Comments:			
4	-	Identity: Fresh Step 7 lb	475	<255	150	18. Identity: blankt	15	75	
		•	1	J	*()	UPC/PLUH35000219339	98	22	O
		Comments: Asc		9		Comments:			
6	5.	Identity: Dog tood can	,75	175	7	19. Identity: Store Souls	10	1~	_
		UPC/PLU: 015200300676	l		()	UPC/PLU: 6767535418で*	19	12	\cup
		Comments:	•			Comments:			
7	7.	Identity: Non Spray	1		_	20. Identity: Bondages	ک _ط هـ	345	1
		UPC/PLU: 85001667 4654	ł	1		UPC/PLU: 651135813874	9	7	
		Comments:				Comments:			
8	3.	Identity: Dog truoto	1	,		21. Identity: Cough mid	~ 15	-95	X
		UPC/PLU: 6791005200272	1			UPC/PLU: 300313018502	/	/	
		Comments:	•	٤		Comments: V of	,		
9),	Identity: Container			. (22) Identity: hair color	ë.	<u>√</u> 50	450
		UPC/PLU: 633356604224	7	2	$ \mathcal{T} $	UPC/PLU: 017000 3 29024	12) 1	$\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}}}}}$	4)
		Comments: 6 \$ 3 \$ 3 9 6 4 5 7 5	0-	~		Comments: 12	10,1	(X	
1	lO.	Identity: IooMoovo	_	9	_	23. Identity: lotion	250	V20	
l		UPC/PLU:011179360790	′′)	2	0	UPC/PLU: 770978534776	ر ا	'	$ / \rangle $
١		Comments:	-			Comments:	<i>(</i> X	O.	$ \bigcup $
1	1.	Identity: Candy		*		24. Identity: pampus wipes 216 ET	175	785	5.5Ö
Ī			Y	4	$ \cap $	UPC/PLU: 031000754770	1		+/ /~
ı		UPC/PLU: 747 5493 22987	١,	ļ		Comments: A 2	0	/	$ \cup $
1	2.	Identity: Frank		.5	_	25. Identity: M+M	, ଦ୍ରୀ	, 26	$\overline{}$
		UPC/PLU: 794080403492		/	$ \langle \rangle $	Nbc/brn:00000284414			$ \wedge $
		Canamante	Y	4		Comments:	1	<i>[</i>	$ (\)\ $
4	2	Identity: Hand Windhaman 455L	1215		.72	Refund Policy ()		3	
4		UPC/PEU: 0753388 25328	1R'3	30	+1/36	Inspection Results:			
1		Comments: Δ_0	V	19 50		(overcharges) /(sample count) =	love	ercharge %	,
L		commence MO			-	(overenarges)/(ourspie count) =	,,,,,,	at a second	J.

Case 7:23-cy-00558-PMH Deciment 93-10 Filed 01/15/25 Page 66 of 425 3/61/7 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest	Date 3/24/2023
Estab. & No. Dollar General # 6050	Tel. 772-8030
Address 8405 Rochester Rd.	Contact
City Gasport	Zip Code 14067
In all communications, refer to document #	
* 50 Items Sampled	
* Overcharge Percentage: 0%	
	·
The following items were found to be overchanged	
outside of random sample:	
	Offered Actual
Decal on Coca-Cola coder (side wall)	overcharges
Phone charger shipper (aisk 3)	overcharges
Multiple Starbucks products (Starbucks/Pure Leaf endcap)'	\$3,25 \$3.50
Body Armor drink (Coca-Cola endcap)	\$ 1,40 \$1,45
* The store has passed inspection	
* Items listed above are ordered corrected.	

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Acknowledged by:	0	In
Land	- Seal	ट ा गरना

WOLF_001143 nspector

Date: ろ-糾-2023	Price \	/erificati	on Repo	ort	Inspection Report	Numb	er:	Pa	ge	of
Location: Dollar General #60)50	Telephone: 772-8030			Type of Store:	Type of Store: Variety		Audit Numbe		ber:
8405 Rochester Ro Gasport, NY 14067	I	Note 0			otes:	<u> </u>		Complaint ()		
Item/Brand/Description		Offered Price	Price Charged	Price Error (+/-)	Item/Brand/Description			Offered Price	Price Charged	Price Error (+/-)
1. Identity: Mascara UPC/PLU: 08 1553 Comments:	5733085	3	3	0	14. Identity: Carpet Cl UPC/PLU: 65 60 15 Comments:	eaur 7376	6 2	Ì	ſ	0
2. Identity: Headwra UPC/PLU: 19042: Comments:	P 5115189	2.85	2.85	0	UPC/PLU: 673125	5 3 3 ³	a î	12	12	0
3. Identity: Hair Col UPC/PLU: 0727900 Comments:		5.75	5.75	0	16. Identity: Poster Bo UPC/PLU: (72125 Comments:	0281.	5 2	(0
4. Identity: Rod UPC/PLU: 4300 0 Comments:	178 2924	6. 50	O. 50	0	17. Identity: Brushes UPC/PLU: (72/24 Comments:	567 4	640	4,50	4.50	
5. Identity: Tissue UPC/PLU: 6307 7 Comments:	2031268	11.20	11.20	0	18. Identity: Balloon 5 UPC/PLU: 6 111 79 Comments:	3667	' 6 3 	<u> </u>		0
6. Identity: Bleach UPC/PLU: 0576475 Comments:	2(0132	4.75	4.75	0	19. Identity: Book UPC/PLU: そっちみ) Comments:	ا ح کا ۹	1645	3	3	0
7. Identity: Succite! UPC/PLU: 03500 Comments:	0973351	8.50	8,50	0	20. Identity: (_arlern UPC/PLU: 430001 Comments:	614	847	6	G	
8. Identity: Alcohol UPC/PLU: 6727871 Comments:		75	1.75	0	21. Identity: Pillow UPC/PLU: 74 516 5 Comments:	156	(83	8	8	\bigcirc
9. Identity: Body Wa UPC/PLU: 6356 009 Comments:	13h 93c1 8	5.35	5.35	Ó	22. Identity: Plates UPC/PLU: G & G 9 Comments:	१०१८	6271	4.75	4.75	0
10. Identity: Sprop UPC/PLU: 71525(6 Comments:	601047	6	G	\bigcirc	23. Identity: Scale UPC/PLU: \\ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	8426	7 &	18	18	0
11. Identity: Sooks UPC/PLU: 6382577 Comments:	। ०१८५	775 [.	7. 75	0	24. Identity: Wapkins UPC/PLU: 611(792 Comments:	274 (6 1	2	2	0
12. Identity: Cop UPC/PLU: 430001 Comments:	C7642Z	6	6	\bigcirc	25. Identity: Dog Food UPC/PLU: 07 11 9 C Comments:	3120	33 6	21. ⁵⁰	21. ⁵⁰	0
13. Identity: Februse UPC/PLU: 6370 ∞ Comments:	9 627 26	325	3,25	0	Refund Policy () Inspection Results:(overcharges) /	(san	nple cou l∖/\/∤∫)	₣₤₩₩	e † 44 at ge %)

		·					
	Offered	Price	Price		Offered	₽rice	Price
Item/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	Error (+/-)
1. Identity: Walls				14. Identity: Flour			
UPC/PLU: \$	1128	255	- 6 23	UPC/PLU: 07 17 4091 8371	76	125	\wedge
UPC/PLU: 800 307 006145	17.). ·	-0.73	Comments:	1,4	1.	
2. Identity: Steeringfluid				15. Identity: Coffee			
UPC/PLU: 07480404 8081	()32	025			025	9.25	\triangle
Comments:	ΙΧ.	8.30	$ \mathcal{O} $	Comments: 027560364642	7.	17.	\cup
3. Identity: Switch				16. Identity: Cereal			
UPC/PLU: 43				UPC/PLU: 042400-11677	200	7 50	\wedge
UPC/PLU: 430000938810 Comments:	6	(()	Comments:	D.	15.	$ \cup $
4. Identity: Soda				17. Identity: Poptarts			
UPC/PLU: 07817604	lu	y		UPC/PLU:	21	2/	
Comments:	7	~		UPC/PLU: 03 60 0022 2733	2/7	7/1	
5. Identity: Cardy				18. Identity: Cheese			
1 _3	Dae.	7		UPC/PLU: 671505605333	2		
UPC/PLU: 0414 200 2505 9 Comments:	325	3.25	$ (\)\ $	Comments:	3	3	\bigcirc
6. Identity: Burner				19. Identity: Conday			
	110	10		u	750	7.00	
UPC/PLU: 655772012784 Comments:	18	118	()	UPC/PLU: 6344180237 (-5 Comments:	2.10	2.05	
7. Identity: Wax Pape	<u> </u>	<u> </u>		20. Identity: Crackers			_
UPC/PLU: 07472457663	7 75	775	\sim	UPC/PIU:		-	<i>→</i>
Comments:	IJ.,	275	$ \cup $	UPC/PLU: 698533340069 Comments:	13	3	0
8. Identity: Juice				21. Identity: Cookies			
IIPC/PHI: acta				1	Dag	C3E	
UPC/PLU: 05460000359 Comments:	15	5		UPC/PLU: ウュゥス ないち 30 02 ス Comments:	K	5,22	\cup
9. Identity: Takis				22. Identity: Pofficers			
IIDC/Dills 7	1	,		(IPC/PILI)	205	00	
UPC/PLU: 7 57 \$2 8005276	((UPC/PLU: 02 8400 7 65 721 Comments:).ee .	J'ce	\cup
Comments			_	22 Identity	T .		
10. Identity: 5 n UPC/PLU: 0 7 6 0 0 32 37	L			23. Identity: Lotion	945		- / - 4
Comments:	D.25	2.20	O	UPC/PLU: ዕዛ፤ ሬፕሪዣፕኔሪ ቴ Comments:	Μ. "	7.85	- \@
11. Identity: Soup	T	_ ,		24. Identity: Mint s			
	,	,		, -	OFE	718	
UPC/PLU: 071541993304				UPC/PLU: 0346656(2.45	. .''	\cup
Comments:	-	1		Comments:		<u> </u>	
UPC/PLU: 01 61738 17775		C 60		25. Identity: Rezer	746	~ 35	
	20	8.10		UPC/PLU: 846376010409	3. 45	3.75	\cup
Comments:	· O	<u> </u>		Comments:			
13. Identity: \$\mathcal{P}_{\begin{subarray}{c} \\ 7 \\ 2 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	3/	121		Refund Policy ()			
UPC/PLU: 671921 364204	2/	12/10	$ \langle \rangle $	Inspection Results:	,	-	,
Comments:	110	110		(overcharges) / (sample count) =	(ov	ercharge %	}

Case 7:23-ty-04558-ggHa —Psure at 03-Weighted 21/15/25ur esge 69 of 425) 3/62A 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Refest - 12th Inspection	Date 3/24/2023
Estab. & No. Dollar General # 18480	Tel. 259-2211
Address 3827 Manleton Rd.	Contact
City North Tonarvanda	Zip Code 14120

In all communications, refer to document #		
*50 Items Sampled		
1 item sampled is overcharged compared to the		
offered oring.	Offered	Actual
True Living Fragrance Mist Refill- 20 ml (814840014468, aisle 14)	\$4,00	\$ 14 SO
Tree Civing Tragiance Prist Inchin NOME (1) 10 1007 1 100, Maiett		
* Overchange Percentage: 29. (pass)		
The following items were found to be overcharged		
outside of the random sample:		
Bai Water	2 \$3.50	2/\$4.30
Orville Redenbacher's Movie Theater Butter Popcorn - 6 ct.	\$4.95	\$5,00
Several exercise equipment (aisle 19)	Oversparde	<u> </u>
Moltiple lint rollers (aisle 15 sidewing)	overcpordi	
Coca-Cola, Diet Coke, Sprite - 1.25 L (Coca-Cola endcap)	\$ 25	\$75
Sentry Metalbuds (register lane)	\$6.00	\$6,50
Coca-Cola Mello Yellow - 12 pk. (pallets)	\$7.50	\$7.95
Multiple totes (aisle 16)	overcharg	
Multiple dag treats (aisle 16 sidewing by cat food)	overchardi	•
Trottiple disg treats table to sidewing by car lood)	DVC Crim d	
		•
* NII it as I it is a limit of the second of		
* All items listed above are ordered corrected.		
* This store is still under an increased rate of		
inspection. The store most pass two consecutive		,
audits to return to a normal rate of inspection	n	, · · · · · · · · · · · · · · · · · · ·

1	<u> </u>	and the second s
Acknowledged by:		Inspector
		· ////////////////////////////////////
		WOLF 001146

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 70 of 425 County of Niagara - Bureau of Weights & Measures

Date:	Price Ve	erification Report				Inspection Report Number:		Page of		
Location:		Telephone:				Type of Store:		Audit Number:		
Dollar General #18	3480	259-2211			Variety		12			
3827 Mapleton Rd	l	Note		lotes	5:	Opens:	Co	mplaint	:()	
North Tonawanda	, NY 14120				0		8:00			
		Offered	Price	Price				Offered	Price	Price
Item/Brand/Description		Price	Charged	Error (+/-)		Item/Brand/Description		Price	Charged	Error (+/-)
1. Identity: Pres Text				<u> </u>	14.	Identity: Bottle	, , , , , , , , , , , , , , , , , , , ,			<u> </u>
UPC/PLU: 633473	37486					UPC/PLU: 8400 312 499	~ 4	10	10	
Comments:	2211631	6	6			の100 対入をすべ Comments:	3	$ \langle \mathcal{O} \rangle$	\square	
2. Identity: Pacifier					15.	Identity: Checolate	>			
UPC/PLU: 672239	30300 g	C 50	(- 17)			UPC/PLU: 07726608 3	152	115	1185-	
Comments:	302-0 7	5.50	5.50		1.6	Comments:	, , ,	1.	15	
3. Identity: Lotion					16.	Identity: Soissors				
UPC/PLU: 36 060	4656-1-7	1/	10			UPC/PLU: 710 8 1370	612	_	_	
Comments:	0011221		$ \setminus \cup $	$ \bigcup $	1 .	Comments:		2	2	\bigcirc
4. Identity: Shampoo				1.110	17.	Identity: Cardle				
UPC/PLU: 080878	180868	175	135			UPC/PLU: 04722349 9	408			7
Comments:	,].	.			Comments:		6	\bigcirc	\cup
5. Identity: Muciker					18.	Identity: Moothwash				
UPC/PLU: 03638	1462727	0195	075		1 8	UPC/PLU: 8392970025	. a	(
Comments:	2.02/~	\$15	IX. I			~ シオスサイのQで Comments:	: 1 7		{	0
					19.	Identity: Shamps.				
6. identity: Bandages UPC/PLU: 38 (37)	1171766	195	195		1 8	UPC/PLU: 876929 609	558	1	1	
Comments:	111/01	6.	<u>ن</u>		1	Comments:			(
7. Identity: Roaster	·				 	Identity: Brush				
UPC/PLU: 07 4938	ህ ዓላ ለሚያ ያ	١.	1		1 2	UPC/PLU: USICIC 33	1056	2.25	75	
Comments:	3120217	4	4		1	Comments:	• 1. ", -	7	5.	\bigcirc
Identity: Oven Mi	<u>.</u> L1			_	!	Identity: Dog Food				
UPC/PLU: 8484 65		1.				UPC/PLU:		7 45	7.95	
Comments:	022121		\			UPC/PLU: 731601636 T.	5	(,	1 -	
9. Identity: Pro Stren	oth 5 lb. Kattleb	ا) ه			ı . —	Identity: Basket				
UPC/PLU: 6721 2				[1	UPC/PLU: 7314921079	1	10 50	N 20	
Comments: A 19	201118	7.25	8.	+0.75		Comments:		10.50	W.	O .
10. Identity: Envelops						Identity: Cups		Ì		
UPC/PLU: 430001	101363		_	٠,		MCOLIOOOGA :nadd	22	715	215	
Comments:		2	2	$ \mathcal{O} $		Comments:		3,12	3.12	
11. Identity:						Identity: Detergent				
UPC/PLU 6734193	~ C49 0	74				UPC/PLU: 6332 601600	25	10	111	\bigcirc
Comments:	1/2011	20	20			Comments:	• • •	10	10	$ \mathcal{O} $
12. Identity: 5 (cep /						Identity: Gain			†	
		h	10	\times		UPC/PLU: 030772 00:		, 50	1150	\triangle
UPC/PLU: 43 60 01 Comments:	18001-	IK.	14			Comments:	2(2)	1.20	4.00	$ \cup $
13. Identity: Socks						fund Policy ()		1		1
	7/2/7 8	<u> </u>				pection Results:				
UPC/PLU: 691466.	1004 10	5	5		(12)	(overcharges) / (sa	mple countivo		ercharge %	3)
Comments:		L				(Overcitates) / (Sa	bic cogAAAC H	<u> </u>	147'50 /	•1

ocument 93-10	Filed 01/15/25	P
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					,		,
	Offered	Price	Price Error	·	Offered	Price	Price Error
Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
1. Identity: Tou				14. Identity: V.3			
UPC/PLU: 637051517461	30	30		UPC/PLU: 051000272836	J. 35	2.35	
Comments:	30	130		Comments:	α .	d.	\bigcirc
2) identity: True Living Fragrance	Mist [R=f:11 -	20 mL	15. Identity: Granda Bas			
UPC/PLU: 814840014468				UPC/PLU: ^ WAYDISE (T/	75	2.75	ム
Comments: A14	7	4.50	+ .050	Comments:	<u> </u>	٨.	\cup
3. Identity: Swiffer				16. Identity: Pieza			
UPC/PLU: 6370 0083 05 11	L 20	(- 50	\cap	UPC/PLU: 07/92/97947(50	8 20	$ \mathcal{A} $
Comments:	٥.	3.	\cup	Comments:	<u>D.</u>	0.	0
4. Identity: Trash Beng ,				17. Identity: Rammy	1		
UPC/PLU: 012587792951	C 85	5 35	$ \cap $	UPC/PLU: 676(62026038	32	30	
Comments:	<u> </u>	0		Comments:		1.	
5. Identity: Soryer				18. Identity: Cacktail Sauce			
UPC/PLU: 4300013Q791	5 20	3 50		UPC/PLU: 07 284 6756734	165	160	8
Comments:	<u>J.</u>	IJ.		Comments:	1.	ا,	\cup
6. Identity: Bai Water	- 1			19. Identity: 🖓 📗 😘			
UPC/PLU: 813699025519	2/20	2/4.30		UPC/PLU: 436001860134	10	10	0
Comments:	/3.".	14:0		Comments:	'	•	
7. Identity: Cheelos				20. Identity: Baskers			
nbc\brn: 03 140026 € 88 €	Hez	dez		UPC/PLU: 013333712001] [[
Comments:	1, .	1.		Comments:	1 \	וו	\cup
8. Identity: Beer				21. Identity: Pasta			
UPC/PLU: 087693063 02	1/35	10 35		UPC/PLU: 051000277466	100	150	10
Comments:		10		Comments:	1.	1	
9. Identity: Orville Redenbacher's M	ITB A	pcorn -	6 ct	22. Identity: Gloves			
UPC/PLU: 0270 60372425	495	5,00		UPC/PLU: 430001905767	520	3.50	0
Comments:	1.	3,		Comments:	<u>ای</u>	٥٠	
10. Identity: Hot Dogs UPC/PLU: 627815626283				23. Identity: Storry			
UPC/PLU: 6278150063	765	Je2		UPC/PLU:0(2.6 0 22) 1606	7.54	700	42
Comments:	\sim	pr:		Comments:	1.	١.	\subseteq
11. Identity: Combas				24. Identity: O (\ S p any		<u> </u>	
UPC/PLU: 64 14 197/4737		1	$ (\) $	UPC/PLU: 12 0 44 04 9 877	750	75v	0
Comments:		ľ		Comments:	· .	f.	3
12. Identity: Caphics				25. Identity: Mentos		,	
UPC/PLU: 669731210449	3.50	3.50		UPC/PLU: 67 3390003616	1 ((')
Comments:	٥.	<u>ا</u>		Comments:	1]	\subseteq
13. Identity: Coral		,		Refund Policy ()			
	2/	2 /_	$ \wedge $	Inspection Results:			
Comments:	16	[16	(<i>)</i>	(overcharges) / (sample count) =	(ov	ercharge %)
UPC/PLU: 030 60199246	2/ ₆	2/6	0	Inspection Results:	(ov	ercharge %)

Case Country Of Magara - Peureau 93-10 eights & Weasures of 4253/29/A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Arice Audit Retest - 4th Inspection	Date 4-13-2023
Estab. & No. Dollar General # 15739	Tel. 273-1158
Address 4201 Carmen Rd.	Contact
City Middleport	Zip Code 14105

In all communications, refer to document # * 50 Commodities were sampled. The following item is overcharged compared to the lowest Offered: offered price: - Maretti Bruschette Chips Soc (UPL 8/2820020027, aisle 17 of The Overcharge Percentage of the sample is 2%. In addition to the sample, the following violations were observed: - Pepsi and Starry 2002 racks by door overcharged - Pepsi, CocaCola, Mt. Dew, Monster, Rod Bill coolers register lane multiple overcharses - Good + Smart multiple items -A+W 2L magic island -Mtn Dew Products 7/8 end cap - Coca Cola Products 5/6 end δ - Botorade 2802 5/6 end con - Breakfast Cereals on 6/7 end cap - Utz and On the Border products aisle no offered - Muttiple Kitchen Linens, aisle 19 no offered - Several Shippers throughout store (ex: Downy aisle 13, Heartland Farms aisle 14) no affered prices * All violations listed above are ordered corrected * Store will pass hopestron pending all corrections being completed

Acknowledged	by: (-1 Wel	tode	111/
		1/100	ur

Page 73 of 425

Date: 4-13-2023	Price Ve	rification	on Repo	ort .		Inspection Report Numb	oer:	Pa	ge	of
Location:	·		···	Type of Store:		Audit Number:		ber:		
Dollar General #15	5739		273-11	· · · · · · · · · · · · · · · · · · ·		Variety			4	
4201 Carmen Rd		a "		N	lote	s:	Opens:		mplaint	().
Middleport, NY 14	105						8:00			n-:
		Offered	Price	Price Error			. *	Offered	Price	Price Error
Item/Brand/Description		Price	Charged	(+/-)		Item/Brand/Description		Price	Charged	(+/-)
1. Identity: Sun Clup		1.	1 1	_		Identity: Papai Copk 5		495	496	17
UPC/PLU: 03840	0147408	7				UPC/PLU: 6120005040		2/9	2/9	
Comments:			ه م		1	Comments: • 129	<u>-30</u>		er[]	\cup
2. Identity: ハのちしゃ	Idova 1502	ವಿಬ	250	$ \rangle$		Identity Prod	``	೧೨೯	1135	X
UPC/PLU:07084	1812609			\sim		UPC/PEU: D70612100	108	7 5	7	()
Comments: A 5 3. Identity: いんしゅ		3/7	37			Comments:	1.0		-0-	
1		١ ،	. }	\sim		Identity: Me Cake cof		gro	975	
UPC/PLU: 672392	3325448	\				UPC/PLU: 04300000	MA		 	
4. Identity: Sdv 1	- 		. 67			Identity: Off spran				
UPC/PEU: 04154	5021855	y50	120)			7
Comments:	100000		1 4			UPC/PLU: 0465000 3	5 16-21			
5. Identity:	info 12 ph	-1,45	1,45		18.	identity:TL fabras	oftener			,
UPC/PLU: 61820	2007/198	[]],				UPC/PLU: 0596 475		4	14	
Comments:	000 7011	1 '	1 1			Comments:	- 0110		Į.	\cup
6. Identity: OTC	3 Portillas	25	~32	4	19.	Identity: A+H carpet	Freshmin			_,
UPC/PLU: 781138		3	5			UPC/PLU: 3302 0001	6054	1)	$ \mathcal{D} $
Comments:	:					Comments:				
7. Identity: CV Cen	eal	245	745	~		Identity: Dark Soon		250	750	\times
UPC/PLU: D4240	038,6859	0	2			UPC/PLU: 82785400 2	1819	2	d	
Comments:						Comments:			<u> </u>	
8. Identity: 51: ~ 1		1 /	175	$ \gamma $		Identity: Lysol Spra	G	750	750	7
UPC/PLU: 026200	144436	0	\circ			UPC/PLU:01920098	2849	•	. <i>l</i> ŝ	
Comments: 9. Identity: Chipo	Dlam and in				22	Comments:			- ~	
•	<i>'</i>	432	Pos	<u>/ </u>		Identity: Tidy cat Lit	TIC A	8 20	80	1
UPC/PLU: り りんり C	1, LIP CON		7	$ \bigcirc $		UPC/PLU: O70330165	167	٦)	$ \langle \rangle $
10. Identity: Black Fore	St GummBeans	275	375		23.	Identity: Glade Oil rad	Als Sok	50	. 50.	,
0PC/PLU: 0414200	9		1	4		UPC/PLU: 0465 00029)22 ~	1250	112	
Comments:	. 3 /8 2	2/5	2/5	$ \langle \rangle $		Comments:	الله الارا		10	$ \bigcup $
11. Identity: * Clas S	co Savera	795	45	1	24.	Identity: neow mind	9.2816	90	, 60	
UPC/PLU: DY11 391		ر پر (2	()		UPC/PLU: 5292746	ഭാരാ	1300	113	()
Comments:	•	_				Comments:		1	10	
12. Identity: Dovous	bowl	350	350	\times	1 1	Identity: HF Chew S		11	/ i	1
UPC/PLU: 0210 00	1070442	13	13	()		UPC/PLU: 877869006	654	14	4	
Comments:			_	~		Comments:				
13. Identity: Velvato				/、		fund Policy (🏸				
UPC/PLU: 02100	0044962				Ins	spection Results:	,			
Comments:						(overcharges) / (sa	mple count	F 004	ဗ <u>ုဗ်က</u> ge %)

_		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
		Offered	Price	Price Error		Offered	Price	Price Error
	Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
1.	Identity: rubber dinasam				14. Identity: Enury 4C	Q55	a 55	-\tau_
	UPC/PLU: 07 66 66212665	3			UPC/PLU: 0398 0003 9767	9	9 30	
	Comments:)	ر ت		Comments:	}	1	
2.	Identity: Frosting top				15. Identity: TL Clothes hanger			
	UPC/PIHIL 72	4	(1	7	UPC/PLU:(,721 25078693	5	5	\nearrow
	UPC/PLU: 672125061275	7	٦	\cup	Comments:	Ú		
2			50		16. Identity: T Shirts		9	
Ι΄.	LIBC/BELL #111 3C 01000	250,	250	$ \mathcal{T} $	UPC/PLUSSO 4177 5357	10	10	
		2		$ \bigcup $		10		
	Comments:	* *	4		Comments:		n	
4.		١	1	\wedge	17. Identity: Diagram	als	9/5	1
	UPC/PLU: 43001464820		1	$\mid \mathcal{O} \mid$	UPC/PLU: 090891951802	. }	J	
	Comments:	•			Comments:	× '		
5.	Identity: Toy Phone	a	q		18. Identity: Vaxcare wap	1195	1195	/
	UPC/PLU: 4300 01641405	"	9	\cup	UPC/PLU: 0511 31913868	7	Y	
<u> </u>	Comments:		ч .		Comments:		1	
6.	Identity: Jobe Fert	5	~	★	19. Identity: Claritin	1175	11,20	1
	UPC/PLU:07303507820)	ک	3	\cup	UPC/PLU:041100806109	()]]	
占	Comments:	_			Comments:			
7.	Identity: Maretti Bruschette. Chi		35	×35	20. Identity: US Razos	()35	135	x
1	UPC/PLU: 812820020027 50	\mathcal{L}	 	+/)	UPC/PLU: 070330747593	U	\bigcirc	$ \cup $
	Comments: 🕰 🕽		١		Comments:		~	
8.	Identity: Saukle PT 4 roll	<i>ـــر</i>			21. Identity: Partene	110	/10	ا م
	UPC/PLU030400227400	5	5	$ \mathcal{T}\rangle$	UPC/PLU:080878199778		()	$ (\)\ $
	Comments:)	Comments:	J	$oldsymbol{\mathbb{C}}$	\cup
9.	Identity: 5lush Puppie	してご	126		22. Identity: Gerber cereal	\circ	- ST	~/
	UPC/PLU:810063570013	1			UPC/PLU:01500070014	350	3.	
	Comments:	ł	ţ		Comments:	÷)	\bigcirc
10.	Identity: Blanket				23. Identity: Tooth picko Klosses	. ~~	- 25	~
		12	12		Nbc/bfn:-8200 1208,1833	225		()
	UPC/PLU: 43000 1419763 Comments:				Comments:			
11.	Identity: Busket				24. Identity: \8155	25	,*25	7
I	_	10	10	\cap		5	く ³⁵	
	UPC/PLU: 430001693961 Comments:	, ,			UPC/PLU-840797146259 Comments:	_ ر		$\mid \lor \mid$
12	Identity: (urtain	•			25. Identity: Lit Kat			
12.		_	ادا	7		2		\nearrow
	UPC/PLU: 735732936678	[]	17	0	UPC/PLU: 03422900	2	کی ا	
-	Comments:				Comments:			
13.	Identity: Lamp Shade			\downarrow	Refund Policy (X)	,		
	UPC/PLU: 40004277697	5		\cup	Inspection Results:	_		
L	Comments:	~		-	(overcharges) / (sample count) =	(ov	ercharge %)

Case 7:23-cy-00558-PMH Decument 93-10 eights & Measures 75 of 425 23156 A 225 South Niagara Street, Lockport, NY 14094

225 South Niagara Street, Lockport, NY 1409 (716)439-7371

Attention: * V= 11t V test 21 Tracks

page 1 of 2

Date 4-17-2023

Attention: * Price Audit Ketest - and Inspection	Date 4-17-2023
Estab. & No. Dollar General #16268	Tel. 588-3010
Address 366 Ransomville Rd.	Contact
City Ransomulle	Zip Code 4/3/
In all communications, refer to document #	Markinski (oprasija septom za odana za odkoka kiloka i od kilomanje po <mark>da septom se kilok</mark> kilo _{se se} poda se
*50 Commodities were Sampled.	
2150 commountes were samples.	
The following commodities are overcharged compared	
to the lowest offered price:	Offered: Actual:
10 the lockest offered file.	VILUEA: AGIUA!
-BolthouseFarms Macha Cappuccino 15,202 (UPC 071464300500, aisle 1 cooler)	\$2.95 \$3.50
- Scoop Away Mutti Cot Litter 2016 (IRC 096689604493, aisle 14)	\$10.80 \$11.90
- Revall Pain Relief 100 captes (UPC 370030659081, giste 11)	\$4.50 \$4.55
Nexall Pain Celler 100 capits (UPC 37008000 1001, alsee 11)	
LT A classes De + CHO Sandia 19 100 ac less	is castrolt and
KThe Overcharge Percentage of the Sample is 6%. (2% or less	is required to pass.
	7
* All with the later land and on the fillowing one	
All violations listed above and on the following page are ordered corrected.	
are ordined convenies.	
+ The Store has failed this inspection.	,
I'm Noise Mas Tailed I'ms Inspection.	
*A 3rd Price Dudit will be conducted on a future date.	
<u> </u>	

Acknowledged by:

Inspector Bri Hygun 27-250

WOLF_001152 29-262

Case 7:23-cy-00558-PMH - Decument 93-10 eights & Measures 76 of 435 seA

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

Attention: * Price Audit Retest	Date 4/11/2023
Estab. & No. Dallar General #16268	Tel. 588 - 3010
Address 3661 Ransonville Rd.	Contact
City Ransonville	Zip Code [4131

In all communications, refer to document #

In all communications, refer to document #		
The following items were found to be overcharged		
outside of the random sample.	Offered	Actual
Mtn Dow and Starry soda displays (next to enterance)	\$ 2.25	\$2.50
Michelob Oltra Organic Seltzer - 12 pk. (aisle 1 cooler)	\$ 17.20	\$ 18.20
3M/ Scotch Tape (register lone)	\$ 2.75	\$ 3.50
Multiple cat litter (aisle 14)		
Comfort Bay Solid Pillow Case (aisle 16)	\$6.20	\$6.50
On the Border Tortilla Chips - 11 oz. (aisle 6)	\$3.50	\$ 3,25
Tylenol Extra Strength - 50 cl. (aisle 11)	\$7.50	\$7.85
Multiple Studio Selection Make-Up Brushes (aisle 12, in cort)		
Multiple Art Skills products (aisle 10)		white common house the state of
Several items on Kiss shipper (next to razors)		
The following items require an offered price:		
Red Bull - 16 and 20 oz. (register lane)	-	
Utz Chips (register lane)		
Several cases of beer and seltzer (aisle 1)		
Multiple items on aide 1/2 endcap		
Drive MXD Oil Stabilizer (aisle 15)		
Gatorade - 28 oz. (aisle 6/7 endrap)		
Four shippers along the back wall		
Multiple True Living items (aisle 17/18 endcap)		
Several Mr. Clean products (aisle 21)		
Always shipper (aisle 12)		
J ''		
	,	*

Acknowledged	by:	
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Inspector

Bi Weffewn 29-262

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 77 of 425 County of Niagara - Bureau of Weights & Measures

Date: 4-17-23	Price Ve	rification Report			I	Inspection Report Number:		Paş	ge	of
Location:		Telepho	one:		7	Type of Store:		Audit Numbe		ber:
Dollar General #16	5268		588-30	010		Variety		2		
3661 Ransomville	·		Note		lotes	:	Opens:	Complaint ()		()
Ransomville, NY 14	4131			Price	T		8:00			Price
		Offered Price	Price Charged	Error				Offered Price	Price Charged	Error
item/Brand/Description	& - Da	. ,		(+/-)		tem/Brand/Description		75	75	(+/-)
1. Identity: Thomas	(\)	49	410	_139		dentity: 1~~P JPC/PLU: 43 000136	71	40	7	1
UPC/PLU: 04812	1019	ر		1	1	Comments:	4122	``,	V	$ \bigcirc $
Comments: 2. Identity: Stella A.	etric Yel	つべ	_70	180			Λ Μ	utti Ca	† 	
UPC/PLU:0/820	T	1,70	5.	100		dentity: Litter, 5000, JPC/PLU: 19668968	1110 201h	1080	11.90	+/10
Comments		0				Comments: A 14	1993	~		
3) Identity: Bolthous WPC/PLU: 0714643	e Faris 152	295	50	, 55	16. I	dentity: Purina One	Chicken +1	lice 2	- 3c	- -
UPC/PLU: DZIH 643	Cappiccino Coll	(a)	3	+/)		JPC/PLU:01780017		2 ~	26	
Comments: 🕰	300300	,	· 24			Comments:		00	00	
4. Identity: CV Bee	O	425	ູ່≃ອ	-		dentity: Towel +		1,00	1150	7
UPC/PLU: 7475000	2199960	Π.	٦	$ \langle \rangle $	'	JPC/PLU: 63272633	33959	17		$ (\)\ $
Comments:						Comments:	· · · · · · · · · · · · · · · · · · ·	·		\cup
5. Identity: 5kmm		245	245	X		dentity: PTIOW	~	116	10	$ \wedge $
UPC/PLU: \$502	21004001)) ,	\bigcirc \square	il	JPC/PLU &4840507 (0219	1.10	10	
Comments: 6. Identity: V V V V V V V V V V V V V	& Ical	275	275			dentity: Shovel				
UPC/PLU: D70741	U :	3	[3/3			JPC/PLU: 4300018	02286	1		$ \mathcal{N} $
Comments:	100000				(Comments:	7 2 7 9 2	l.	}	$\mid \bigcirc \mid$
7. Identity: シソハロア		२र	_25	,	20. I	dentity: Did dew				
UPC/PLU: 054100	999900	3	13		(UPC/PLU: 43000190	V1757			\bigcirc
Comments:			•		(Comments:	,0 ,0 0		*	·
8. Identity: Johnson			<i></i>	~		dentity: Glory be	eans	215		\wedge
UPC/PLU: 07776	2030270	゚゚ゔ	2		11	JPC/PLU: 0 3 63937(21054	5	5	
Comments:	^ /·		,			Comments: dentity: W was + し	*			
9. Identity: Water 1		245	245	K		JPC/PLU: 0769248%		115	15	
UPC/PLU: 613962	1258030	ر ا			II ,	Ta was mana a mata s	~	\cup	M.	$ \cup $
10. Identity: HOTC	9:,+ ·	, n_	, ,,,		23.	dentity: International (Del Clot Icago	75	275	
		475	1412	/	1	JPC/PLU: 03663207	Cot fee	1 _1	d	12
UPC/PLU: 074570		'		$\mid \bigcirc \mid$		Comments: $\Delta 5$	77	3/7	3/7	
11. Identity: 3 min no	ipkins	250	720		24. 1	dentity: Puri Wilt wal		,26	, 25	1
UPC/PLV6727144	12 2500	1	[2]	$ \langle \cdot \rangle $		JPC/PLU: 07234272	.a737			$ (\)\ $
Comments						Comments:				
Comments:	Bigus , Drivernik!		c/15			dentity: LEc Savers	~~~ <u>~</u>	15	745	1
UPC/PLU: 43 0000	Ce19900	દ્ય	$ \rangle$		II	JPC/PLU- 01 90008	7620	0	d	$ \mathcal{Q} $
Comments:		_		$\vdash \smile \vdash$	<u> </u>	Comments:		1	Į	
13. Identity: Atra S		. 1				und Policy (X)				
UPC/PLU: 8500157	137817		{		ınsı	pection Results:	amnla corestra :	E 0400	areharas %	<i>.</i> 1
Comments:			<u> </u>		L	(overcharges) / (s	ample cou(VVC)	<u> </u>	154 gc 7	'1

		Offered	Price	Price		Offered	Price	Price Error
	Item/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price .	Charged	(+/-)
1.	Identity: CV Cookies	್ರಾಣ	750		14. Identity: All delegant	25	125	,
	UPC/PLU: (30200027027	l'))		UPC/PLU: 072613739436	(32	V. ~ 0 .	
	Comments:	\prec			Comments:	ч	\mathcal{O}	\cup
2	Identity: Sello Gummio				15. Identity: Of an Freshenen			
<u> </u>	NBC/Brn: 0224 12018819	2	2	$ \mathcal{N} $	UPC/PLU: 0307 7200 08 78	(G	-	1
	Comments:	١٩	~ ×		Comments:	\Q	l a	$ \cup $
3.	Identity: ED camalle		•		16. Identity: Bug Spray		6.5	
Γ.	UPC/PLU430001181056	7	1	🛪	IBC/BITI	295	795	
1	Comments:	<i>l</i>		Ó	UPC/PLU: 071121962768	4	d	
	Identity: Talle Alony bowls				17. Identity North Sidn Gal 13 bogs		286	- ~
4.		175	175	1		532	335	
	nbc/brn: 2)1161118, 1838	0	(O.	$ (\) $	UPC/PLU:013700863325	01/2	31/2	1
_	Comments:		4		Comments:	2/6	2/6	Ψ.
5.	Identity: TL PT Leple	8			18. Identity: Practol	3	- >	X
	UPC/PLU: 613100301632	0	0	O	UPC/PLU: 041294973247		3	\cup
	Comments:	1			Comments:			
6.	Identity: iron	22	22		19. Identity: When bands	315	512	<u></u>
	UPC/PLU: 765167580269	20	de		UPC/PLU: 043, 94231263	2	7	()
	Comments:		,		Comments:			
7.	Identity: Hama T shirts	.45	45		20. Identity: Rubbing Alcohol	750	750	~
	UPC/PLU: 0439 3568 5072	1095	10		UPC/PLU:072785104020	ا کم	d	
	Comments:				Comments:			\cup
8.	Identity: Pampus Wises	್ನೆಸ್	7,32	-x	21. Identity: Kein Sand		->	_
	UPC/PLU: 03760058 0102)		$ (\) $	UPC/PLU: 501099377685	5	2	
	Comments:		1		Comments:			
9.	Identity: Pitchen, ceramin .	3	u u	_	22. Identity: Posty tetters	,	١,	_
	UPC/PLU: 430001847807	10	10		UPC/PLU: 430001782399	}		
	Comments:	c	,		Comments:	. 1		_
10.	Identity: Sock	250	7 5 ³		23. Identity: Balloon deco			
	UPC/PLU:478195213745	15	350	$ \langle \rangle $	UPC/PLU:5810147014941	3	[3]	
	Comments:		J	$ \vee $	Comments:)	
11.	Identity: growny Vitamo	70 N	9		24. Identity: H dead		-*	
	() ()	K90	18 40			7	3	
	UPC/PLU: 074312535451 Comments:	ľ	l O	$ \bigcirc $	UPC/PLU: 033200197249	ا ع		
12	identity: Rexall Pair Retay 100 cm	0,50	1,55	へひろ	25. Identity: Godiva 18m	~ r	100	
ピ	UPC/PLU: 3700 306 5908	ľ 4°	14 J	- ``	UPC/PLU: 031290125753	२२	190	
	Comments: All	1	1	V'	Comments:		/ 。	$ \vee $
12				! !	Refund Policy ()	<u> </u>	1	<u> </u>
13.	Identity: Away pad	20	50	$ \wedge $	Inspection Results:	* · · · · · · · · ·		
	UPC/PLU: 037000953340			$ \bigcup $	•		orcharas º/	,
<u> </u>	Comments:		.an		(overcharges) / (sample count) =	(ov	ercnarge %	1

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 79 of 425 23/89/A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 1 of 2

Attention: * Price Audit Retest - 2 nd Inspection	Date 4-26-2023
Estab. & No. Dollar General # 6717	Tel. 402-6210
Address 8735 Niagara Falls Blud.	Contact
City Nigarava Fulls	Zip Code 14304

In all communications, refer to document #

In all communications, refer to document #	
*50 Commodities were sampled.	
*The following 3 commodities are overcharged compared to the lowest offered price:	
compared to the lowest officed price:	Offered: Adral:
- Hanes Boyo Tagless 6 briefs 5 (UPC 6753386669649, undernuar aisle)	\$(0.75 \$7.00
- Prostrenath Resistance Rand Set 3 hards (UPC (27/25047729, worker to accompany)	\$7.50 \$q.00
- Prostrength Resistance Band Set 3 bands (UPC (12047729, workout quiptment) - Snickers Peanut Butter 1.78 oz (UPC 04000394129, candyrack near medicine)	\$ -00 \$ -25
* The Overcharge ferentiage of the sample is 6%. (2% or less is	required to pass)
In addition to the sample the following violations were observed:	
Coca Cola 120K on endcap (additional sale offer 2 for \$1300 actual 2 for \$140)	\$7.95
-Believe Beauty UltraShine Nail Polish all colors on spinner display	
-Mt Ou Kikstert llea	\$1.35
- Mtn Dew Voltage 20 oz on aisle 1/2 end cap	\$ 1.35 \$ 2.50
- Multiple Hanes brand products	overcharged
Multiple workout equipment items	overcharged
- Air Wick essential oil products on sidewing of end cap	overcharged
-Multiple candy on candy rack near medicine aish	overcharged
	no offered price
-Health My Way and home canning equipment end caps	no offered prices
*All violations listed above are ordered corrected.	`
*The Store has failed this inspection.	
*A3rd Price Audit will be conducted on a Foture date.	

AND THE PERSON NAMED AND PERSON NAMED AN	THE RESIDENCE OF THE PROPERTY	444		Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Ow
Acknowledged by:	Robert		100-	eW

Case 7:23-cy-00558-PMH - Decument 93-10 Filed 01/15/25 Page 80 of 42523182A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

Attention: * Price Audit Retest	Date 4/26/2023
Estab. & No. Dollar General #6717	Tel. 402-6210
Address 8735 Niagara Falls Blvd.	Contact
City Niagara Falls	Zip Code 14304

In all communications, refer to document #

in all communications, ferer to document #	
* The following commodities are ordered corrected:	
	Offered Actual
Lay's Dip - 15 oz. (all varieties, aisle 1/2 endcap)	no offered price
Multiple Jack Link's items (aisle 1/2 endcap)	no offered price
Peak Blue DEF - 25 gallons (aisle 3/4 endcap)	no offered price
Several items on aisle 3/4 endcap	no offered price
Evercare Magik Brush (aisle 5 sidewing)	\$ 3,50 \$3,75
True Living Lobby Broom w/ Dustpan (aisle 6 shipper)	no offered price
Pilot G2 Gel Ink Pens - 2 ct. (aisle 8/9 endeap)	\$3.50
Duck Bubble Wrop (aisle 8/9 endeap)	no offered price
Several ballooms (aisle 9 sidewing)	no offered price
Multiple towels (aisle 9/10 middle endcap)	no offered price
Taste Beauty delly Face Masks (aisle 12 sidewing)	no offered price
	-
* All commodities listed above are ordered corrected.	
	,

Acknowledged by:

Robert novelle

Inspector

WOLF_001157

Price Verification Report Inspection Report Number:								Pa	ge	of
Location:		Telepho	one:			Type of Store:		Audit Number:		ber:
Dollar General #67		402-6210 Vari			Variety			2		
8735 Niagara Falls				N	lote:	s:	Opens:		mplaint	:()
Niagara Falls, NY 1	4304	8:00						T		
		Offered	Price	Price Error				Offered	Price	Price Error
Item/Brand/Description		Price	Charged	(+/-)		Item/Brand/Description		Price	Charged	. (+/-)
1. Identity: Tylework		Z95	_95		14.	Identity: Fabuloso (leann	1,50	1150	4
UPC/PLU: 030450)48°6'40'4	3	5			UPC/PLU: 035000530	325	۱ ۲	9	
Comments:		-				Comments:			*	
2. Identity: Laura Velve	L	345	265	\wedge		Identity: Binder		Li	1.	
UPC/PLU;01150121	1323	S	9			UPC/PLU:43000126	9937	17	-	0
Comments:			.9		i L	Comments:				
3. Identity: bold Bond		1150	1150	7		Identity: Paint by nu		/	1.	7
UPC/PLU: O 41167	010464		۱٦	\cup	İ	UPC/PEU67212506	1349	6	(e	
Comments:						Comments:	· p		.7	
4. Identity Couch	med	750	20	1		Identity: M+O Puzzl	~		_	~
UPC/PLU: 3700 3	062 8434	- 1				UPC/PLU: DOO772350	JOC	5	3	
Comments:			<u> </u>			Comments:			ý	
5. Identity: lipcdo		1,75	772	1		Identity: Pool & bot		5	5	$ \lambda $
UPC/PLU: %40797	121010	١٦	7.	()	!	UPC/PLUS 21808072	1071))	
Comments:	<u> </u>					Comments:	Posistand	· <		~
6. Identity: Northwa				į ((19)	Identity: Prostreneth	とうらしゅん		Z 00	7/20
UPC/PLU: 0727 %	2140288	2	2	0	H	4 19192 04	1729	7	O	
Comments: 7. Identity: Powder-			:		•	Comments.		,		
1 ' '		750	750	\wedge		Identity: Yuthan		2	つ	
UPC/PLU: 890410	5140152	o	\propto	\cup		UPC/PLU: TOGO OST	25446	2	. حک	0
Comments:					21	Comments: Identity Prenum PT	^ k	7.		
		 	1	\land	24.	LIBCARLING OC LOL FI	Jpk	1210	٥٦٥	1
UPC/PLU: 1904 25 Comments:	105418	l l	1			UPC/PLU: 036196510 Comments:	020		\circ	
9. Identity: Tourl		<i></i> ,	*			Identity: Audubon bi	ad -00d			
UPC/PLU: (32726	2 24777	150	150	\wedge				9	9	
	•	O	0	\cup		UPC/PLU: 67018756* Comments:	1424		Ĩ	
Comments:	suels to	26	700	732		Identity: XF Dog foo	13 25)	n		
		1 /	70,	+V.		UPC/PLUS701 5514		[]0	10	1
UPC/PLU: 67533 Comments:	४७५१७५१	0	'			Comments:	70 /J		()	
11. Identity: Cishapia	e & Dirana	3				Identity: Cooler	·	-	<u> </u>	
UPC/PLU-850019166		\		7	i I	Nbc/brn: D3H73	338998	12	26	1
Comments:			1		ŧ .	Comments:	م محر ب ا			
12. Identity: Bleach						Identity: plates				_
UPC/PLU:	1154011.		\			UPC/PLU:011791966	4)	(
Comments:	TES THUE	'	'			Comments:				\bigsqcup
13. Identity: hamque		^25	√25 -	4	Re	fund Policy ()				
UPC/PLU: 430001		1 2				pection Results:				
Comments:	414201		U		l	(overcharges) / (sa	ample coupt)	<u> </u>	eyo h gy ge %	5)
		L	L	<u></u>			111		ٽمن	

Item/Brand/Description	Offered Price	Price Charged	Price Error	Offered Price En	rice rror
1. Identity: Nown pot			(+/-)	14. Identity: PB 16 52 25 25	+/-)
,	11	10	1	UPC/PLU-637991412167 2 2	、 Ⅰ
UPC/PLU: 43000190(962 Comments:			$ \cup $	Comments:	\supset [
2. Identity: Qui					\dashv
_	15	12	~	15. Identity: CV Stratum UPC/PLOSG90812001964	\
UPC/PLU: 4300 01892863 Comments:	12	100	\cup	Comments:	ノ
3. Identity: Druggle liquid		_		16 Identity: CV COLLES	
UPC/PLU:0724 1345 1784	135	/ 35	1	UPC/PLU: OSC 10605 2518 150 150 1	、
Comments:	0	Ø	$ \bigcirc $	Comments:	<u>ا</u> (
4. Identity: Purey 4:~ 1		\$			
	13	13	N	17. Identity: Fanta 20@ 25 25 (
UPC/PLU: 02420004 2233	()	()		Comments:	ノ
5. Identity: McClan broom			- 1		
	12	12	$ \mathcal{A} $	1 1100/011 7100/01000	≤ 1
UPC/PLU: りロイフ1006ファフ Comments:	100	10		UPC/PLU: O 120 COO1 2 16 O O C C	ノー
6. Identify: TL Wipeo		4			
•	450	4 50	\sim	UPC/PLUCH1576714030	\
UPC/PLU: 671287670358 Comments:	'	l l		Comments:	ノー
7. Identity: 5pon		2		20 Identity DASTILA CANDAR	
UPC/PLU: 430001847845	1	ì		UPC/PLU:430001549817 3 3 3	5
Comments:	l l	,		Comments:	
·	100	165			
8. Identity: Engine Max AAY	510	510	1/5	21. Identity: Gumout UPC/PLU:071948010758 475 475	\
UPC/PLU: 039800011329 Comments:				Comments:	ノー
	سن .	٠,		22. Identity Honey Smalls 15.3 2 500 500 7	
HDC/DILL 15 L3 S 1 COO CASE	295	295	$ \nearrow $	HECKELIN XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\supseteq
UPC/PLU: 641570099184 Comments:	0	£ , ,		UPC/PLU-3600039103 3 2/8 2/8 (Comments:	`) I
10. Identity: Com chipo		50	,		\dashv
UPC/PLU: 037578620439	Jeg	20		110c/0415-1100 CO 11	
Comments:	X	Ø		Comments:	ノー
11. Identity: Snack pack 4pl		¥	 -/	1 0 10 11 13 4	, 25
	735	135	$\uparrow \sim 1$		\~"
UPC/PLU: 027000479014		[]	$\mid \mathcal{O} \mid$	UPC/PLU: 64000394129	ノー
Comments:				Comments: Candy radk higher	
12. Identity: Classico Savce	ሳ ገኝ።	ا کی و	X	25. Identity: Julius Oropo coundy 25 725 /	\setminus $ $
UPC/PLU:0411 29077434	0	d	$ \bigcirc $	UPC/PLUOMINICOI 1184 0 2 2	\cup
Comments:		,"		Comments:	
13. Identity: COPA Watth	180	185		Refund Policy (X)	
UPC/PLU: 853004004020			$ \bigcirc $	Inspection Results:	
Comments:		4		(overcharges) / (sample count) = (overcharge %)	

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 83 of 425 23/87A page 1 of 2 225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit Retest - 9th Inspection	Date 4-28-2023
Estab. & No. Dollar General # 14797	Tel. 333-0389
Address 686 Lake St	Contact
City Wilson	Zip Code [4172

City Wilson	Zip Code	14172
In all communications, refer to document #		
*50 Commodities were sampled.		
The following 5 commodities are overcharged compared to the lowest offered price:		.Λ t t-
compared to the lowest offered price:	Offered:	Actual
-Artskills Classic Boards 5pk (UPC 672125058367, aisle 18)	\$ 2.50	\$7.75
* Comfort Bay Heavy Duty Shower Liner (UPC 430001713263, aisle 16)	\$ \$ 1.15	₹ 8 .50
- True Living 1) Hra Plates 34th (UPC 037700375466, aisle 7 shipper)	\$5.25	\$5.75
- Clover Valley Orange Vice Yagal (UPC 070744009805, aisle 4)	\$3.25	43.75
- Diet Coke 2L (UPC 04900050110, aisle 1)	\$ 2.65	\$2.95
		16
*The Overcharge Percentage of the sample is 10%. (2% or less	15 require	<u>ed 70 (Pass.)</u>
* All violations listed above and on the following page	-	
* All violations listed above and on the following page are ordered corrected.	-	
KTT St. I Party.		
*The Store has failed this inspection.		
* A 10th Price Audit will be conducted on a future date.	,	

Acknowledged by:

Inspecto (Bai Hoffen 29-250

WOLF_001160 29-262

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 84 of 425 187 A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

Attention: * Price Audit Retest- 9th Inspection	Date 4/28/2023
Estab. & No. Dollar General #14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document #

The following commodities are ordered corrected:	
	Offered Actual
Mr. Clean shipper (aisle 21)	no offered price
Air Wick shipper (aicle 21)	overcharges
Multiple Little Debbie products (register lane rack)	no offered price
Papermate Gel Pen - 4 ct. (register lane shipper)	no offered price
Several regular sized candy bars (register lane)	\$ 1,00 \$ 1,25
Multiple Piñatas (aisle 10)	no offered price
Bic Gelocity Pens - 2 ct. (aisle 19 by cords)	no offered price
Multiple Scasonal items (aisle 8)	no offered price
Clover Valley Hot Dog Rolls (aisle 3 cart)	no offered price
Sunkist Smooth ie Bars, Rayovac shipper, Glade	•
shipper (aisle 7)	no offered price
Multiple school office supplies (aisle 14/15 endcap)	overcharges
Heartland Farms Shipper (aisle 14)	no offered price
Several cereal (aisle 516 endcap)	requires single price
Body Armor Drink - 16 oz. (aisle 5/6 endcap)	no offered price
Several cardy (aisle 4/5 shippers)	overcharges
Utz Cheese Balls, Utz Variety Pack (aisle 2)	no offered price
Utz Mild Cheese Dip and Creamy Onin Dio (aisle 2)	
Utz Mild Cheese Dip and Creamy Onion Dip (aisle 2) Pepsi / Coca- Cola 12-Packs (pallets near enterance)	no offered price
Tostitos Chunky Salsa, Doritos Dip, Frito Lay 10ct. Mix	
Jaisle 1 Shelf next to beer	no offered price
Pepsi / Min Dew - 18 pk (aisle 1 between DVD's and beer)	no offered price
	1

Acknowledged	by;		Ŀ
	- 	agen a	53.

Inspector

29-262

ŴOĹF_001161

Page 85 of 425

Date: 4-28,23	Price Ve	Inspection Report Number: 23187 A				ber:	Pa	ge	of	
Location:		Telephone:				Type of Store:		Audit Number:		ber:
Dollar General #14	1797	333-0389				Variety		9		
686 Lake St		Note Note			lote	s:	Opens:	Co	mplaint	()
Wilson, NY 14172					8:00					
,	*	Offered	Price	Price Error				Offered	Price	Price Error
Item/Brand/Description		Price	Charged	(+/-)		Item/Brand/Description		Price	Charged	(+/-)
1. Identity Solut 1	Cazors	,	,		14.	Identity: Joll				
UPC/PLU: 07033	0747838	(,	[/ ,	$ \wedge $		UPC/PLU: 6309 9650	0972	5	5	16
Comments:		U .	9			Comments:				
2. Identity: Believe	hes bounding	_35	<35℃	7	15.	Identity: Knee brac		,		_
UPC/PLU:840797	143128	15	<i>)</i>	$ \ / \ $		UPC/PLU: 75450205	1847	12	12	
Comments:						Comments:			, ,	
3. Identity: Body	s:pw	3,52	~35	ر ا	16.	Identity Sterilite Stack	+carry	١,	۱,,	~
UPC/PLU: 43000	21713584	13	(3)			UPC/PLU 0751 49413	864 U	16	16	\bigcirc
Comments:	3		, ·		بيا	Comments:	·			
4. Identity: Curlin	qion	\ \	000	1 , (13	1955 Poster Boa	rdo Spk	250	75	125
UPC/PLU:07410%	56570 5	28	28			UPC/PTU SKULD (6721 2505	8312	7	1	*()
Comments:						Comments: A S	0 9 0 7			
5. Identity: Thema	meter "	<u> </u>		-×	18.	Identity: Shoe cold	7	_50	750	V .
UPC/PL @944666 %	54327	5	5	0	H	UPC/PLU:07004919	9423	350	S	
Comments:			•			Comments:		,	^	
6. Identity: D6 Hove	glores	10,20	1,50	6	19.	Identity: Cup		-		~
UPC/PLU: 513640 0	20514	ווט־	10	$ \cup $		UPC/PLU: 1905 7400	3507	り	ン	\cup
Comments:						Comments:				
7. Identity: Ziplac S		,95	195	1.	20.	Identity: Rayovac con		1,25	1,25	,
UPC/PLU: ひ 2 7 7 00	711353	0	(0	A - A		UPC/PLU: 15098842	1444	ID	110	
Comments:	•	<u> </u>	<u> </u>	\cup		Comments:				<u> </u>
8. Identity: Downey	()	A5	195	x	21.	Identity: was seed		I.A.	1 1 4	_
UPC/PLU:0370057	91520	0	6	()	ŀ	UPC/PLU: 021496028	729	.10	10	
Comments:	<u> </u>					Comments:		a a	4	
9. Identity:		1,25	1,25		22.	Identity: Serving 1		1 100	10	
^{UPC/PEU:} 670074	641164	12	10			UPC/PLU: 430001748	074	100	1.0	
Comments:	*					Comments:	· .		. 4	
10. Identity: Mouth		8	8		23.	Identity: To pan	د	3	3	
UPC/PEU: 637000	3945673	0	0			UPC/PLU: 744384410.	762	ر ا	. 3	
Comments:						Comments:	<u> </u>	a	57	
11. Identity: Jack		315	3,2	\times	24.	Identity: Comfort Bay	. Showing Ci	2/12	2 ⁵⁰ .	n25
UPC/PLU: 617045	2877451)	\bigcirc	\cup		UPC/PLU:430∞1713.	263	O	$ \mathcal{L} $.	$\mathcal{O}^{\mathcal{I}}$
Comments:		ļ			2	Comments: ALL	•		4	
12. Identity: QUL bac	3	5	I	7	25.	Identity: Whodow Cur		17	17	1
UPC/PLU:	5731119	'	5	$ \cup $		UPC/PLU: 73573225	3000	16	16	
				·	D.	fund Policy (s.)				
13. idéntity Pla par	a _		l l			fund Policy (X)				
4300	01359102			$ \cup $	ins	spection Resúlts:		<i>i</i> =	arahaus - ar	1
Comments:						(overcharges) /(sa	mble conth	<u>=_00°1</u>	162ge %	1

	New (Deced (Decedation	Offered Price	Price Charged	Price Error	Harry (Dansal / Dansalakian	Offered Price	Price Charged	Price Error
1.	Identity: A++ Bake Sada UPC/PLU: (323000) 101	۱۵	110	(+/-)	Item/Brand/Description 14. Identity: () \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	√ 3-6	್ರಿಕ್	(+/-)
2.	Comments:	,5ø	, 5 0		Comments: 15 Identity () () 1/2 gal	0	75	.53
Δ.	UPC/PLU:07870680012	3		$ \mathcal{D} $	UPC/PLU070744009805 Comments 4	3,	375	+(),0
3.	UPC/PLUOH1376713422 Comments:	20	30	0	16. Identity: opanola bars UPC/PLU: 064042198149 Comments:	H20	450	0
	UPC/PLU: 03 7700 37 5466 Comments: A7	5 25	575	+050	17. Identity: Pizza UPC/PLU: 07192101 6661 Comments:	675	6	()
5.	UPC/PLU:01535358733	585	5	0	18. Identity: MC Pic UPC/PLU: 0211 31701143 Comments:	375	3,2	6
6.	UPC/PLUS746 60102442 Comments:	7,2	775	0	19. Identity: A+W lepk min cans UPC/PLU:0781 9706 Comments:	4	4	0
7.	UPC/PLU: 679077124898)	l	0	20. Identity: Trail mix UPC/PLU: 546548089349 Comments:	347		0
. 8.	UPC/PLU: 042000432955 Comments:	26 S	Zjz	J	21. Identity: UTZ Chypo UPC/PLU: 041780271839 Comments:	3	l .	\mathcal{O}
9.	UPC/PLU: 079100527298 Comments:	}	l	0	22) Identity: Out Lake 2L UPC/PLU: 049000050110 Comments: \(\Delta\)	265	295	+\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
10	UPC/PLU: 0701 55600905 Comments:	765	745	0	23. Identity: Bud Light 18 plk UPC/PLU: 018200532184 Comments:	16	1690	0
11	UPC/PLUH8951533 (110) Comments:	425	735	9	24. Identity: Compusel UPC/PLU: 4370 0188 7650 Comments:	350	3	0
12	UPC/PLU: 670044101027 Comments:	S. S.	Ø	0	25. Identity: Frito Chube Dip. UPC/PLU638400000222 Comments:	3,8	32	0
13	UPC/PLU: 0510 CO277237	230	930	0	Refund Policy () Inspection Results:(overcharges) /(sample count) =	(ov	ercharge %)

Case 7:23-ty-00558-PMH - Decument 93-10 eights & Weights
225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest - 2nd Inspection	Date 5-1-2023
Estab. & No. Dollar General #8306	Tel. 343-7356
Address 384 Twin City Highway	Contact
City North Brawanda	Zip Code 1412D
In all communications, refer to decomment #	

*50 Commodities were sampled The following item is overcharged compared to the lowest offered price: Offered: - Sunkist Grape soda 20 oz (UPC 078000116403, register lane cooler) \$1.95 *The Overcharge Percentage of the sample is 2%. In addition to the sample the following violations were observed -Pure Leaf Rasphorry tea lept (aisle 2/3) and cap OTLe 50 - Pepsi 2002 -Mtn Dw 2002 \$ (7.*5*0) Imagine Markers 12sk (aible 17 - Office Hub Pens 8ct Caisle 17 shippur - Multiple Candy Bars (register lane rack overcharge -Smart Water aisle I on rack over ice cream freezer -Muttiple Piñatas no offered *All violations listed are ordered corrected.

Acknowledged by:	~

Inspector Obi Hyfun 9250

WOLF_001164

Page 88 of 425

Date: Price Ve	erificatio	on Repo	ort .	Inspection Report Number:	Pa	ge	of
Location:	Teleph	one:		Type of Store:	Au	dit Num	ber:
Dollar General #8306		343-73	356	Variety		2	,
384 Twin City Highway		Ý	No	otes: Opens:	1	mplaint	:()
North Tonawanda, NY 14120		· · · ·	Dring	8:00) ' *	1	Duine
	Offered Price	Price Charged	Price Error		Offered Price	Price Charged	Price Error
Item/Brand/Description	Price	Chaigeu	(+/-)	item/Brand/Description	FILE	Cilaigeu	(+/-)
1. Identity and Chips	390	290.		14. Identity: Reynolds Wrap 90F	1,50	150	<u> </u>
nbc/brn: 0724001832833	$ \circ $	<i>/</i> 2		UPC/PLU:0109004646666	(O ,	6	$ \mathcal{O} $
Comments: 2. Identity: I C Core	215		 	Comments: 15. Identity: ICL Malu			
UPC/PLU 072554001604	(a)	12		,	110	16	
Comments:	O -	¤		UPC/PLU: \$100 25093235	/ -	',	
3. Identity CV milk I gal	2 30	235		16. Identity: Seatch book		,	
UPC/PLU070744002196	13	35		UPC/PLU: 672125075609	19	4	
Comments:				Comments:			
4. Identily creamer	1 , *	1.		17. Identity: Command hoot	200	200	X
UPC/PLU: 036632078957	14	4		UPC/PLU:0511 31657425	12	0	()
Comments:	<u> </u>	7		Comments:		*	
5. Identity: Red Bull 4pl	730	730-		18. Identity: Pie crust			7
UPC/PLU: 6112691056006	/	/		UPC/PLU: 07 69 24569200	1		
Comments:				Comments.	4	*	
6. Identity: Planta Auto	5 ⁷⁵	222		19. Identity: Can chillen	150	120	
UPC/PLU: 0290 00016668 Comments:				UPC/PLU: 019722166819 Comments:	{	١,	$\left(\cdot \right)$
7. Identity: Starry 12pk	50	750		20. Identity: Jelly			
UPC/PLU: 012000221637	()			UPC/PLU: 0 418 1937	13	13	10
Comments:	'			Comments:			_
8. Identity: Nevella Sweetinen	.75	75	1	21. Identity Pap Tanto Strawberry	635	435	7
UPC/PLU: 59051200 1933		`		UPC/PLUO38000222737	4 7 /	1	16
Comments:	-	' -		Commence	2/7	$ \mathcal{A} /$	
9. Identity: mach crackes.	150	150	7	22. Identity: Ritz	380	< 22	-
OBC/Brn: Office 12003 follow	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1		UPC/PLU: 044000031121			l ()
Comments:				Comments:	<u> </u>	*	
10. Identity: Motts	385	3,82		23. Identity: Toy truck	18	18	$ \triangle $
06C/brin: 01480000344		7		UPC/PLU: 430001750572	10	1/3	
Comments: 11. Identity: Kit Kat IC				Comments: 24. Identity: Bubble Wrap	,		
•	240	260		UPC/PLU: 675353932839		le	$ \hat{D} $
UPC/PLU: 0415 48 898469 Comments:	X	d		Comments:	1		
12. Identity: Min Dew JL	275	75.		25. Identity Scissop	120	(150	~/
UPC/PLU: 01223805	12.			UPC/PLU: 0767 53541770	14	19 .	
Comments:		ļ		Comments: - 3741 // 70			
13. Identity: Spulle Pt 2011	1,30	,00	4	Refund Policy ()			
UPC/PLU: 03040022 2726	14	14	()	Inspection Results:			
Comments:	<u> </u>	,		(overcharges) /(sample cout	L <u>F_0</u> 621	역성종 ^{ge %}	5)

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Page 89 of 425 O	0
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30	9/520/

·		•					
	Offered	Price	Price		Offered	Price	Price Error
Item/Brand/Description	Price	Charged	Error (+/-)	Item/Brand/Description	Price	Charged	(+/-)
1. Identity: Icing Color				14. Identity: Huzzies Diaph		,	*
UPC/PLU: 6721 2505	1979 2	12	$ \bigcirc $	UPC/PLU: 0360 00435472)		
Comments:				Comments:		,	
2. Identity: 321 Party de	u6)			15. Identity: Mr Clean Mop			
UPC/PLU:011179356.		12	7	UPC/PLU: 01117146Ce144	15	15	1
Comments:	,00			Comments:	•	<u> </u>	\cup
3. Identity: Coffee	775	2)5	7	16. Identity: Fried Pools	_		
UPC/PLU: 6255 60304	359	18		UPC/PLU: 051700994447	5	I 5	
Comments:		0		Comments:			
4. Identity: Canalle Still	,		×	17. Identity Snugge Sheets	,,50	1,50-	/
UPC/PLU:430001888	201 5	13		UPC/PLU: 67261346391	4	14	$ \langle \ \rangle $
Comments:	· •			Comments:		•	
5. Identity: York Pattice	33 \$25	1 25		18. Identity: Deve Pm	, 50	1250	\downarrow
UPC/PLU: 0340000133	37 17	1 /		UPC/PLU: 625866591905	10		$ \langle \cdot \rangle $
Comments:				Comments:			
6. Identity: Pap I ce	11	1	14	19. Identity: Werby med	150	150	~
UPC/PLUD72392700	2008	4	101	UPC/PLU370030641833	G^{-}	10	$ \langle \rangle $
Comments:				Comments:		العا	
7. Identity: Clean contain	en o			20. Identity: Colcate TP	\circ		~
NDC/DFN: 730001857 (P)	404		$ \cup $	UPC/PLU:035000972699	, 'L	J	$ \bigcirc $
Comments:		ļ		Comments:			
8. Identity: Names		"\		21. Identity: Totion Wash	\ \ \ \ \ \	١	1
UPC/PLU: 0163 4640 [203 (1	O	UPC/PLU: 815195019290		{	()
Comments:				Comments:			
9. Identity: Water bottle				22. Identity: Cat Chow	J30	732	
UPC/PLISSEOU 664/63	46 5			UPC/PLU () 7800146294	/	<i></i>	l()
Comments:				Comments:	65	/	
10. Identity: wall art 5h			1	23. Identity: Socia	· (, 50	1 50	$ \wedge $
UPC/PLU: 4300018371	13. 12	15		UPC/PLU: 691466702944	U		$ \langle \ \rangle $
Comments:				Comments:			
11. Identity: NOSO CONN				24. Identity: Dec Soap	50	1_50	$\langle \cdot \rangle$
UPC/PLU: 43000169 76	らるろ /		()	UPC/PLU: 6111 11262850	\supset	\mathcal{C}	$ \bigcirc $
Comments:		1		Comments:			
12. Identity: Fertilize	10 350	250	12 J	25) Identity: Sunlist Grape 2002	195	72 3	25 _{7 +}
UPC/PLU:7427564121	90 10	10	$ \bigcirc $	Nbc/brn:01800011(1403		d	'()
Comments:				Comments: coder regione			
13. Identity: Doll bed		5	H	Refund Policy ()			
UPC/PLU-1350015320	93 5		$ \cup $	Inspection Results:		_	_
Comments:				(overcharges) / (sample count) =	(ove	ercharge %)

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 90 of 425 23/95/A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371 page 1 of 2

Attention: * Price Audit Retest - 8th Inspection	Date 5-3-2023
Estab. & No. Dollar General # 19988	Tel. 266-5607
Address 3622 Hyde Park Blud.	Contact
City Niagara Falls	Zip Code /4305
In all communications, refer to document #	
*50 Commodities were sampled.	
*The Overcharge Percentage of the sample is 0%. (pass.)	
* In addition to the sample the following violations were observed:	Offered: Actual:
-Multiple Scotch Tape Shippers Booards A (Aisle 7, 8, and 17) - Studio Schedions Oval 50ct, Squares 160ct, Round 80ct (Aisle 10/11 Health Myllay)	Overcharged
- Studio Schedions Oval 50st, Squares 1(0)st, Round 80st (Aisle 10/11 Health Myllay)	overcharges
* The following are items or locations with multiple items that	<u> </u>
are being offered for sale with no offered price posted:	
- MHiple Personal Care Products (aisle 11/12 and cap)	
- Air Fresheners and Cleaning Products (aisle 20/21 and cap and sidewing)	
- Mr Clean Shippur-several Ftums (aisle 20)	
- Ludens cough drop Shipper (aisle 11)	
- Summers Eve Shipper several items (aisle 11)	
- Various Piñatas (aisle 10)	
- Zone Pro Leggings (aisle 18)	
- Multiple Products (aisle 8)	
- Multiple Products (aisle 7/8 and cap)	,
- Muttiple Products (aisle 6/7 Mtn Dew end cap)	
- Muttiple Products (aisle 15 hardware and airtomotive)	
- Muttiple Cat Litter products (aisle 13/14 end cap, back of store)	
- Multiple Storage Containers (aisle 14/15 end cap back of store)	•
- Reyner Push Broom and Tructiving Conemp (aisle 13 by door, in Shippers)	
The state of the s	
*All issues listed above and on the following page	
are ordered corrected.	

Acknowledged by: Release Just P

Inspector (Thylum 99-260)

Case 7:23-cy-00558-PMH a Document 93-10 Filed 01/15/25 Page 91 of 425 195 A 225 South Niagara Street, Lockport, NY 14094 page 2 of 3 (716)439-7371 page 2 of 2

Attention: * Fice Audit Retest - 8th Inspection	Date 5.3-2023
Estab. & No. Dollar General # 19988	Tel. 286-5607
Address 3622 Hude Park Blvd.	Contact
City Niacava Fulls	Zip Code 14305

City Niagara Falls	Zip Code 14305
In all communications, refer to document #	
* The following items or locations with multiple items that are being offered for sale with no offered price posted and are ordered corrected: - Sheebalet food products and various pet treats (aisle 13/14 endage) - Dog treats and Pepsi/Mtn Dew Products (aisle 14/15 end cap) - Several Coca Cola products (aisle 5/Ce und cap) - Multiple Coffee products (aisle 4/5 end cap) - Gatorade 2802 products (aisle 2/3 end cap) - Peace Tea, NOS, Monster 4pk, Canada Dry Ginger Ale 12pk, (aisle 2) - Energizer Shipper (register lane) - Multiple Products (on register counters)	

Acknowledged by:	Rebreca	Fuild
		U VIII

Inspector (B) Liftern 9-20

WOLF_001168 29-262

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 County of Niagara - Bureau of Weights & Measures

				(716)439	-7371				explied
Date: らっろっつの3	Price Ve	rificatio	on Repo	ort .	Inspection Report	Number: 95A	Pa	ge	of
Location:		Telepho	one:	······································	Type of Store:		Au	dit Num	ber:
Dollar General #19			286-56	507	Var	iety		8	
3622 Hyde Park Bl Niagara Falls, NY 1			ब	No	tes:	Opens: 8:00		omplaint	
		Offered	Price	Price Error			Offered Price	Price Charged	Price Error
Item/Brand/Description	Studio	Price	Charged	(+/-)	Item/Brand/Description		Frice	Chargeu	(+/-)
1. Identity: Nail pol UPC/PLU:072785 Comments:		315	200		4. Identity: UPC/PLU: 1888 Comments:			(e	0
2. Identity: Deoduscan UPC/PLU: 0794006 Comments:	the state of the s	(50	600		5. Identity: からっていた UPC/PLU: 072867 Comments:		250	250	0
3. Identity: Wand 5 UPC/PLU: 67205 Comments:		» Q	ą		.6. Identity: Wap Vin UPC/PLU: 011793 Comments:		090	090	0
4. Identity: TL Tiss UPC/PLU: 013100 Comments:		2	.)		UPC/PLU: 1944 Comments:		6	6	0
5. Identity Sr. 1.10 UPC/PLU: DOGG 1. Comments:	10128	3	3		18. Identity: Dive Tol UPC/PLU: 43000 Comments:		,)	Ì	0
6. Identity: $\cancel{L} + \cancel{H} $ \cancel{A} : UPC/PLU: $0332c$ Comments:	u	(35	(35		9. Identity: Strving UPC/PLU: 43000 Comments:		4	4	0
7. Identity: Swiffen UPC/PLU: 637000 Comments:		10	10		20. Identity: Horibo UPC/PLU: OH 2 2 7 Comments:		275	7,2	0
8. Identity: Tylenol UPC/PLU: \$504 5 Comments:		925	d 32	5	21. Identity: jako tot UPC/PLU: 07422. Comments:	3415109	8	8	S
9. Identity: hair Spro UPC/PLU: 0 35 2 7 Comments:	w, Pink.	425	425		22. Identity: Wall a UPC/PLU: 4300 (Comments:	xt 0185871	8	8	0
10. Identity: Yalk U UPC/PLU: 34 079 Comments:	λ	550	550		23. Identity: かい UPC/PLU: 4300で Comments:		2	2	0
11. Identity: Bday UPC/PLU: 61/1799 Comments:	352449	250	2 50		24. Identity: 5 hulf UPC/PLU: 0875 Comments:		5	,5	0
12. Identity:Lation + S UPC/PLU:192596 Comments:		5	5		UPC/PLU: DI 509 Comments:		950	930	0
13. Identity: Jewell UPC/PLU: D2911(Comments:	7 Toy set 1129009	1050	1020	/\	Refund Policy (X)	(sample cou nt)	LE OO	<u>'</u>	6)

			1					
Ì	•	Offered	Price	Price Error	 	Offered	Price	Price Error
	Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
1.	Identity: Koolaid Jammero			-	14. Identity: CV Cereal	_ 50	~ 50	
	UPC/PLU164300028261	3	7	D	UPC/PLU: 0769 2456 9343	3		$ /\rangle $
l .	Comments:	د	ر		Comments:)	9	$ \bigcirc $
	Identity: VB JUILL	, 27	15	,	15. Identity: Coca Cola 500ml Lepk	575	5 75	Q
	UPC/PLU: 0510 0012 1578	4	425	$ \uparrow\rangle$	UPC/PLU: 049000024685	2/10	2110	
	Comments:	.1	1	\cup	Comments: A 13	3/12	41.0	
	Identity: Bread	(^	*/0		16. Identity: Smal wath		295	
	· -	740	340		_	35	J 42	
1	UPC/PLU: D716 73021203	\cup	0	\bigcirc	UPC/PLU: 7861 6233 8000	$\mathcal{A}_{\mathcal{A}}$	d	$ \bigcirc $
<u> </u>	Comments: Identity: Twizzless				Comments: 17. Identity: Monatur Java	~	=	
		. 1	\		l Br	20	$ J_{2j} $	$1 / \sim 1$
I	UPC/PLU:034000544196				UPC/PLU: 0708 4702 4026	0	Ø	$ \bigcirc $
L	Comments:	,	:		Comments:			
	Identity: Light bulbs	1.		_	18. Identity: Prstaction UPC/PLU: 01411370001()	1150	1150	K
	UPC/PLU: D43168904570	4	4		UPC/PLU: O (41 1 3) SOCIO	7	٢١	$ (\)\ $
<u> </u>	Comments:				Comments:	•	J .	
	Identity: Switch light	ř.	,	~	19. Identity: www.cho	~45.	~65-	K
	UPC/PLU:430000938810	(0	6		UPC/PLU: 0264007056874	2	[<i>]</i>	
	Comments:	W.			Comments:			
7.	Identity: Slow Cooker bags	•	l 1	,	20. Identity: Pepsi No 02			- I
	UPC/PLU:808829108156			$ \cap $	UPC/PLU: 61200030284	}		
	Comments:	. 1	'		Comments:	. (. L	V
8.	Identity: Pedigree Dog food	, 95	, 95	_	21. Identity: Bud Light 12 ple	45	. 45	_
	UPC/PLU: 623100015279	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	} ' '		UPC/PLU: 018200507699	11	[[]	
	Comments:	ı			Comments:	1,1	111	
9.	Identity: Dog Food		,		22. Identity: Donatte	50	250	
	UPC/PLU: 070155144089	10	10	1/	UPC/PLU: 5588109110459) "	12	$ \nearrow $
	Comments:	' 🔾	, ,		Comments:	Ø	,	$ \vee $
	Identity: Tuna Pouch				23. Identity: Energy 2032	95	295	7
1	UPC/PLU: 0800 00502391	ا ری	120		UPC/PLU: L3	KIO	ا ۲ ' ۱	$ / \rangle $
l	Comments:	}		$ \mathcal{O} $	UPC/PLU: 639800044114	\mathcal{I}		$ \cup $
	identity: CV cooking Spray	i-			24. Identity: Relace cups Sticks		· · ·	
	OBC/PLU: D754 3613 1138	3	3	12		95	195	$ \mathcal{X} $
		ا د ا	7	$\mid \bigcirc \mid$	UPC/PLU: 03420300	1		
	Comments:	" مام	`^~		Comments:			
	Identity: DUNK COFFEE	090	g ^{*95}	$ \star $	25. Identity: han bando Scunci UPC/PLU: (3431 9435 1495	\lesssim_{∞}	50	1
	UPC/PLU:5813 8402497			$ \bigcirc $	1	<u>ر</u>	0	$ \bigcup $
	Comments:			-	Comments:		<u> </u>	-
	Identity: weat	450	450	<u>~</u>	Refund Policy ()			
	UPC/PLU: 0278 1517 9660	+	7	$ \bigcirc $	Inspection Results:			
<u> </u>	Comments:			-	(overcharges) /(sample count) =	(ove	ercharge %)

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 94 of 425 23 264A

225 South Niagara Street, Lockport, NY 14094

1	reagara ou ooc, moonpor	٠,	•
	(716)439-7371		

Attention: * Price Audit Retest - 3 d Inspection	Date 5-17-2023
Estab. & No. Dollar General # 16268	Tel. 588-3010
Address 3661 Ransomville Rd-	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document #		
*50 Commodities were sampled.		
The following commodity is Overcharged compared to the lowest offered price: - Toddler Girls' Flip Flops S 5/6 memoral (UPC 691466836274, aisle 9)	Offered: 26r \$4.00	Actual: 2 for \$5.00
*The Overcharge Percentage of the Sample is 22. (pass.)		
In addition to the sample, the following violations were observe	ed:	-
-Bridgford Bert Jerky 2600 aisle 2 Shipper	34.13	
- Extra Gum Cinnamon 15 stick registerlane	\$.35	\$ 1.45
- Believe Beauty Uttra Shine noil polish all colors aisle 12 =	1.00	\$ 1.25
- Kiss Glamfist nails and lashes aisle 12 shipper	overcharge:)
Mr Clean products aisle 21	overcharge 11.25	5
-Utz Dips aisle 6		
- Bachman Jax Cheese Curls aisle (\$5.25	+3.23
-Utz Variety Snack Pack aisle Lo	5.23	45,95
-Crafter's Closet Paint Sticks 5pk glitter and smooth aisle 10	34.50	34. /3
- Mittigle items in Hard Seltzer cooler aisle 1	overcharges	•
-Multiple Spectracide and Miracle Grow products aisle 8	no offered	prices
* All violations listed above are ordered corrected.		

Acknowledged by:	laa	Dre		7
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Inspector (Bi Hylum 29-250

WOLF_001171 24- 262

County of Niagara - Bureau of Weights & Measures

Date: 5-17-2023	Price Ve	erification Report				Inspection Report Number: 23204ん		Page of		of
Location:		Teleph	one:		-	Type of Store:		Auc	dit Numl	per:
Dollar General #1	6268		588-30	010		Variety			3	
3661 Ransomville					lote	<u> </u>	Opens:	Co	mplaint	()
Ransomville, NY 1							8:00	r ₂		` '
•		Offered	Price	Price				Offered	Price	Price
ltem/Brand/Description		Price	Charged	Error (+/-)		Item/Brand/Description		Price	Charged	Error (+/-)
1. Identity: Potatoco	. 5	li ⁹⁵	, 975	1	14.	Identity: Pedigree Do	4 14 Mbs	1575	्रेट	\
UPC/PLU: 0333	83530109	4'	19	$ \mathcal{T} $		UPC/PLU: 02310014	374.5 100	(<i> (</i>	
Comments:		1				Comments:		j	•	
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12. Identity: Bday candle (25.) dentity: extra gum Cinnaman 35 46 UPC/PLU: 011179359936 (1) UPC/PLU: 022000019080 15 stick	
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Comments: (overcharges) / (sample count) = (overcharge s	+

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 97 of 425 23213 A 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest - 3rd Inspection	Date 5-26-2023
Estab. & No. Oollar General #6717	Tel. 402-6210
Address 8735 Niagara Fulls Blvd.	Contact
City Niacyara Falls	Zip Code 14304
In all communications, refer to document #	TO THE COLUMN CO
*50 Commodities were sampled.	
The following commodity is overcharged compared to the lowest offered price:	
lowest offered orice:	Offered: Actual:
- Confort Bay Queen Sheet Set lupe (952079002062, aisle 11)	\$23.50
* The Overcharge Percentage of the sample is 2% (pass.)	
The overlange of the sample is a to (pass.)	
To allto + He condatto Classe Walstons	
In addition to the sample the following violations were observed during inspection: The Store is required to post, in a visible location at	
TT Stories awing inspections	
The Obre is required to post, in a visible location at	
all times, the Refund Policy of the store for the event	
of an overcharge.	\$14.50 \$15.00
Truliving Roasting Pan with Rack (UPC 072867102876, aisle 3)	
-Believe Beauty-UltraShine Nail Polish on spinner display	no offered prices
- Health My Way multiple items aisle 11/12 end cap	no offered prices
-Multiple commodities Mens underwar aisle 11	disorganized wrong tags
-Muttiple bedding commodities aisle 11	overcharaed
-Batter Bowl aisle 3	\$4.35
* All violations listed above are ordered corrected.	
The state of the s	

Acknowledged by	les X.1	Jaw	hu
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County of Niagara - Bureau of Weights & Measures

Date: 5-24-23	Price Ve	rificati	on Repo	ort		Inspection Report Null	mber:	Pa	ge/_	of 2
Location:		Teleph	one:			Type of Store:		Audit Number:		
Dollar General #6	717	-	402-62	210		Variety	,		3	
8735 Niagara Falls	s Blvd			N	lote	25:	Opens:	Cc	mplaint	()
Niagara Falls, NY	14304						8:00)	7 -	
		Offered	Price	Price	1			Offered	Price	Price
Item/Brand/Description		Price	Charged	Error (+/-)	l	Item/Brand/Description	•	Price	Charged	Error (+/-)
1. Identity: Barros	2 d	165	.,_	(.,)	14.	Identity: The food 5	toració			2
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3. Identity: Pamper	2-96 px	95	00 96	,	16.	Identity: 321 balloc	>v~>	150	<u> ~ 50</u>	×
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4. Identity: Colombe	.TP	1, 50	1,50	人	17.	Identity: Candle	_			
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5. Identity: Spot b				~	18.	Identity: 5 Nuggle -	scent bud	950	050	X
UPC/PLU: SG9717	582617	5	5			UPC/PLUO 126 1347	11317		17	$ (\) $
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8. Identity: Post 3	776-2		つ	~	21.	Identity: Torch	~ ·	_	5	\prec
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9. Identity: TL Bask	1 at Rea	_	040		22	Identity: Cat Food	· · ·	24	20	_
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UPC/PLU: 573/ Comments:		O				UPC/PLU: 791007	6106 /	10	Q	
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11. Identity: Bleach	······································		·		24.	Identity: falmoline	Dish Liquid	र २३५	320	7)
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13. Identity: game	of life	1.	, _		Re	fund Policy ()				
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		Offered	Price	Price Error	1	Offered	Price	Price Error
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Ĭ	UPC/PLU: 637000962526	320	725		UPC/PLU:032134212264	١ ١	}	\sim
	Comments:)			Comments:	}	•	
5.	Identity: Solo Ban	- K7	2 50		18) Identity: TL Roasting Pan W/ Rack	., 50	00	×50
	UPC/PLU:732109470070	350	250		UPC/PLU:072867102876	1450	115	+
	Comments:	}			Comments: A 3			
6.	Identity T.L. Paper Plato	195	(05	_	19. Identity: W Chips	50	750	7
	UPC/PLU:07468631061	(9)	(95		UPC/PLU: 88498300758	2	2	$ (\) $
<u> </u>	Comments:				Comments:			
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	UPC/PLU: 430001703448	12	15	O	UPC/PLU:885898604252	3	$ \mathcal{L} $	
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11.	Identity: Hash	্ৰ প্ৰ	√20		24. Identity: Nellaw Yellow 2002	735	√25	× 10
	UPC/PLU: 054100019370	50	(`)	$ \cap $	UPC/PLU: 049000016796			
	Comments:	· (A)	O,		Comments:	,		
12.	Identity: motts Applesance	څخ	∼85	4	25. Identity: Ped bull	275	73.5	_
ŀ	UPC/PLU: 01481038	285	2		UPC/PLU:611269182460	$\sum_{i=1}^{n}$	الم	
	Comments:	~	_	\subseteq	Comments:	U	_	
13.	Identity: Not vre Valley Muffin	5g2	385	7	Refund Policy ()			
	UPC/PLU: 0 1600017 9448	<u>ب</u>		누	Inspection Results:			
	Comments: A	<u> 2/6</u>	26		(overcharges) / (sample count) =	(ove	ercharge %)

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 100 of 425032/6A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Archit Retest - 10th Inspection	Date 5-31-2023
Estab. & No. Dollar General # 14797	Tel. 333-()389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

In all communications, refer to document # * 50 Commodities were sampled. The following item is overcharged compared to the lowest Offered: offered price: -Digital Thermometer (UPC 430001373177, aisle 18 # The Overcharge Kerentage of the sample is 2%. In addition to the sample the following violations were observed: \$4,75 \$(0.00 - Goodcook 8 or Measuring Set, back wall - Red Bull Cooler Muttiple Flores on register lane overcharges - Flip Flops - Sprite Legacy 20 oz Shipper Dishel - Craffer's Closet Shipper Acrylic Point 8 pk metallic + glitter Aisle 18 overcharged Summers Eve Thipper aisle !! - Dove and Believe Beauty spippers aisle 12/register lane no offered prices * All issues listed above are ordered corrected

Acknowledged by:
the state of the s

5/31/23

Inspector Obi John 29-250

WOLF 0011 Wolf 29-262

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 County of Niagara - Bureau of Weights & Measures Page 101 of 425

Date: 5-31-2023	Price Ve	rification	on Repo	ort	ln	spection Report Numl	ber:	Pa	ge	of <u></u>
Location: Dollar General #14	1797	Telephone: Type of Store: Variety					Au	dit Num 10	ber:	
686 Lake St Wilson, NY 14172			\$	N	lotes:		Opens: 8:00		mplaint	()
Item/Brand/Description		Offered Price	Prise Charged	Price Error (+/-)	lte	m/Brand/Description		Offered Price	Price Charged	Price Error (+/-)
1. Identity: Cales, No UPC/PLU-5881 OC Comments:	of 20 colore	3 ⁷⁵	3	6	UP Co	entity: Body Demo C/PLU: \$58176002 mments:	133	146	46	0
2. Identity: Labatt (1 UPC/PLU: 062067(Comments:	•	16	19	0	UP	entity:5uddondy,Sal rc/PLU:016005033 mments:45		2/4	2/4	0
3. Identity: Checker (UPC/PLU: 026400 Comments:	5596668	465	(9)	\bigcup	UP	entity: Olips Ahon C/PLU: 0440000 mments:		4	Ч	8
4. Identity: Norther UPC/PLU: D290 Comments:	00031113	9,2	265	\bigcirc	UP Co	entity: hersheys mc C/PLU: 034000171 mments: 46	156 52	255 3/7	255 3/7	0
5. Identity: Colle 21 UPC/PLU: OH9041 Comments:		235	J36	\bigcirc	UP Co	entity: Corp Cales V C/PLU:07128783 mments:	, ,	·)	1	0
6. Identity: CV Lac UPC/PLU: 6707 41 Comments:	1010082	425	425		UP Co	entity: A:v Freshox PC/PLU: 0706121856 mments:	951	750	750	0
7. Identity: Vive Car UPG/PLU: 72940 Comments:	5123477	14	4	7	UP Co	entity: Cleaner PC/PLU: 7501042300 mments:			1	0
8. Identity: Rice Lris UPC/PLU: 03-8000 Comments:	į.	5 ⁴⁵	546 :	0	UP	entity: bath 108 set rc/PLU:73573250 mments:		15	15	0
9. Identity: Output UPC/PLU: 076071 Comments:	4	75	75		UP Co	entity: TL Broom PC/PLU: 0822 693 mments:		(e	(e	0
10. Identity: Pepsi 13 UPC/PLU: 0120 (Comments: A13	5609941	3/15	750		UP Co	entity: Plastic basket PC/PLU: 43000183 mments:	599857 	300) ²⁵	-075
11. Identity: Blue Rub UPC/PLU: 570640 Comments:		676	6	0	. UP Co	entity: Fing C/PLU:430001650 mments:	<i>55</i> 0	3	3	0
12. Identity: Pet bed UPC/PLU: 459515 Comments:	5336132	1195	1195	0	UP Co	entity: all cord 10/PLU: 6809 8818 11	7063	8	8	0
13. Identity: Cocol ~ {\ UPC/PLU: \G[] 93 Comments:	•	C15	695	0	t	nd Policy (🔀) ection Results:(overcharges)/(sa	mple cou l∕N√ OL	_F_004	4√8 ge %	· ·)

_			, 					
		Offered	Price	Price Error		Offered	Price	Price Error
	Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
1.	Identity: backpack	_	_		14. Identity: Tape			
	UPC/PLU: (769305551072	<	5	7	UPC/PLU: 075353358856	6	(7
	Comments:				Comments:	9	\ \frac{}{2}	
 2.	IdentityPozzle				15. Identity: February	25	56	-
-	UPC/PLU: (086141448613	5	5	\setminus	LIDE /DLIANS 3 DOWN ONE LI	L 25	ل ^{کر}	1
					UPC/PLU:037000949054]		
_	Comments:		3		Comments:			
3.	Identity: Notebook	\cap		7	16. Identity: Thomas Soap	185	1 85	1
	UPC/PLU: 430001730949	2	L	\cup	UPC/PLUS 29425000101	0	0	()
	Comments:				Cumments:			
4.	Identity: Sock	_50	050	X	17. Identity: Brenze pads	1 60	1 40	78
	UPC/PLU:194164950919	9	G ³⁵	$ (\)\ $	UPC/PLU 834633601414		(0)	
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₩	Falenthy: thermometin	50	1,00	্ঠ	18. Identity: Florace	25	_75	
Ψ	UPC/PLU: 43000 1373177	3	14	+/	UPC/PLU:353100349648	5	15	
	Comments: A 18)	,		Comments:			
6.	Identity: wall frames				19. Identity: Deodo and			_
	UPC/PLU: 43000178 1597	20	30		UPC/PLUD79400480224	150	100.	1
	Comments:				Comments:	1	l l	
7	Identity: Vase				20. Identity: Cernal			_
1 ′′	UPC/PLU:430001674236	10	10	7	· ··	<u>_</u>	560	1
	1	10	10		UPC/PLU:019045105403)	J .	$ \cup $
-	Comments:				Comments:			
8.	Identity: Sher light		$ \subset $	/	21. Identity: Olary body wash	a	α	×
	UPC/PLU: 43001901233	5)	\bigcirc	UPC/PLU: 030772059951]	()
	Comments:			·	Comments:	1		
9.	Identity: 5patula	1	,50	\±	22. Identity: BB Swecrum	U	اما	7
	UPC/PLU: 430001787592)		-()	UPC/PLU:079656016819	٧	۱ ٦	$ \bigcirc $
	Comments:)	\mathcal{O}	Comments:			
10.	identity: emury 4 AAA	6			23. Identity: Carpet clean	1,20	, 25	1
	UPC/PLU:039800106050		9	7	UPC/PLU 851266101761	4	4	
	Comments:			$ \cup $	Comments:	,	1	$ \cup $
11.	Identity: Table Cover		-		24. Identity: Portissue			
	UPC/PLU: 0111 79356331	350	2 60	\bigcirc	,	5	15 1	$ \bigcirc $
	Comments:	2	3.50	\cup	UPC/PLU: 63496711048 Comments:		. —	
12							٠,	
12.	Identity: Sewing Kit				LINC/NILLAND AND AND AND AND AND AND AND AND AND	715	$\bigcup_{i,j}$	$ \mathcal{T} $
	UPC/PLU: 43000 1170110	5 1	1	$(\)\ $		ا کمہ	α	\cup
	Comments:			-	Comments:			
13.	Identity: Tan	,	,		Refund Policy ()			
	UPC/PLU: 45060 175/118	101	$ \cap $	()	Inspection Results:			
L	Comments:		()		(overcharges) / (sample count) =	(ove	ercharge %)

Case 7:23-cx-00558-PMH Document 93-10 Filed 01/15/25 Page 103 of \$25251A 225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Attention: * Price Audit Retest - 34th Inspection	Date 6/14/2023
Estab. & No. Dollar General #19579	Tel. 795 - 2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #_

*50 Items Sampled 1 item sampled is overcharged compared to the offered price: Sewing Basics Safety Pins - 200 ct. (430001170257, aisle 8) \$3.75 \$44.00 *Overcharge Percentage: 2% (pass) The following itemslaraas were found to be overcharged or missing an offered price outside of sample: Multiple battery shippers (register law, aisle 9, aisle 12) no affered price Several items on 11/12 endcap no offered price Several items in aisles 7,8, and 9 no offered price Multiple Sewing items (aisle 8 sidewing) overcharges Crafters Closet Acrylic Point (aisle 8 shipper) \$4.50 \$5.00 Day treats shipper (aisle 15) overcharges Multiple curtains (aisle 15/16 endcap) overcharges Multiple items on aisle 14/15 endcap no offered price Dog treat shipper (aisle 6) no offered price Dog treat shipper (aisle 6) no offered price Multiple items on Swiffer shipper (aisle 13) overcharges Multiple items an Swiffer shipper (aisle 13) overcharges Multiple beer selteer (aisle 1 shipper) \$2.25 \$2.50 Multiple beer selteer (aisle 1 shelf) overcharges Multiple items in Red Bull cooler overcharges Pure Leaf Tea (register lane) \$1.95 \$2.25	an an communications, rotor to document with	
Sewing Basics Safety Pins - 200 ct. (430001170257, aisle 8) \$\frac{4}{3.75}\$ \$\frac{4}{4.00}\$ **Overcharge Percentage: 27s (pass) The following itemslareas were found to be avercharged or missing an affected price outside of sample: Multiple battery shippers (register lose, aisle 9, aisle 12) no affected price Several items on 11/12 endcap no affected price Several items in aisles 7,8, and 9 no affected price Multiple sewing items (aisle 8 sidewing) overcharges Crafters Closet Acrylic Paint (aisle 8 shipper) \$4.50 \$5.00 Dog treats shipper (aisle 15) overcharges Multiple rurtains (aisle 15/16 endcap) overcharges Multiple items on aisle 14/15 endcap no affered price overcharges Multiple items on Swiffer shipper (aisle 13) overcharges Multiple items on Swiffer shipper (aisle 13) overcharges Multiple beer seltzer (aisle 1 shipper) \$2.25 \$2.35 Multiple beer seltzer (aisle 1 shelf) overcharges Multiple items in Red Bull cooler overcharges Pure Leaf Tea (register lane) \$1.95 \$2.25	* 50 Items Sampled	
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Or missing an offered price outside of sample: Multiple battery shippers (register law, aisle 9, aisle 12) no offered price Several items on 11/12 endcap no offered price Several items in aisles 7,8, and 9 no offered price Multiple scwing items (aisle 8 sidewing) overcharges Crofters Closet Acrylic Point (aisle 8 shipper) \$4,50 \$5.00 Dog treats shipper (aisle 15) overcharges Multiple curtains (aisle 15/16 endcap) overcharges Multiple items on aisle 14/15 endcap no offered price Dog treat shipper (aisle 6) no offered price Multiple items on Swiffer shipper (aisle 13) overcharges Caca-Cola 20 or, (aisle 1 shipper) \$2.25 \$2.35 Multiple beer seltzer (aisle 1 shelf) overcharges Multiple beer seltzer (aisle 1 shelf) overcharges Multiple items in Red Bull cooler overcharges Pure Leaf Tea (register lane) \$1,25 \$2.25	The following items areas were found to be overchanged	
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Dog treats shipper (aisle 15) Multiple curtains (aisle 15/16 endcap) Multiple items on aisle 14/15 endcap Dog treat shipper (aisle 6) Multiple items on Swiffer shipper (aisle 13) Coca-Cola 20 oz. (aisle 1 shipper) Multiple beer seltzer (aisle 1 shelf) Multiple beer seltzer (aisle 1 shelf) Multiple items in Red Bull cooler Pure Leaf Tea (register lane) *1,95 *25 *25 *25 *25 *25 *25 *25 *	Crafters Closet Acralic Paint (aigle 8 shipper)	\$4.50 \$5.00
Multiple curtains (aisle 15/16 endcap) Multiple items on aisle 14/15 endcap Dog treat shipper (aisle 6) Multiple items on Swiffer shipper (aisle 13) Coca-Cola 20 oz. (aisle 1 shipper) Multiple beer seltzer (aisle 1 shelf) Multiple beer seltzer (aisle 1 shelf) Mun Dew Starry display (near register lane) Multiple items in Red Bull cooler Pure Leaf Tea (register lane) *The violations listed above are ordered corrected.		overcharges
Multiple items on aisle 14/15 endcop Dog treat shipper (aisle 6) Multiple items on Swiffer shipper (aisle 13) Coco-Cola 20 oz. (aisle 1 shipper) Multiple beer seltzer (aisle 1 shelf) Multiple beer seltzer (aisle 1 shelf) Multiple items in Red Bull cooler Pure Leaf Tea (register lane) *The violations listed above are ordered corrected.		-
Dog treat shipper (aisle 6) Multiple items on Swiffer shipper (aisle 13) Coca-Cola 20 oz. (aisle 1 shipper) Multiple beer seltzer (aisle 1 shelf) Multiple beer seltzer (aisle 1 shelf) Multiple items in Red Bull cooler Pure Leaf Tea (register lane) *7.25 The violations listed above are ordered corrected.	1	•
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Coca-Cola 20 oz. (aisle 1 shipper) Multiple beer seltzer (aisle 1 shelf) Min Dew Starry display (near register lane) Multiple items in Red Bull cooler Pure Leaf Tea (register lane) *7.25 The violations listed above are ordered corrected.		overcharges
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Multiple items in Red Bull cooler overcharges Pure Leaf Tea (register lane) \$1.95 \$2.25 *The violations listed above are ordered corrected.		overcharges
Multiple items in Red Bull cooler overcharges Pure Leaf Tea (register lane) \$1.95 \$2.25 *The violations listed above are ordered corrected.		\$2,25 \$2.50
*The violations listed above are ordered corrected.		
*The violations listed above are ordered corrected.	Pure Leaf Tea (register lane)	\$ 95 \$2.25
	3	,
	*The violations listed above are ordered corrected.	
THE SINE WITH TO A HUMBA TALE OF	* The store will return to a normal rate of	
inspection after corrections are complete.		

	- A			
Acknowledged by:	n Ar	lide	Inspector 19-262	
		The second second	WOLF 001180	225

County of Niagara - Bureau of Weights & Measures

Date: 6 - 19	Price V	Price Verification Report Inspection Report Number: 23251 A							of
Location: Dollar General #19	9579	Telephone: 795-2199			Type of Store: Variety		Audit Number:		
1895 Quaker Rd Barker, NY 14012	,	Note				Opens: 8:00	Complaint ()		
Item/Brand/Description		Offered Price Error Price Charged (+/-)			Item/Brand/Description			Price Charged	Price Error (+/-)
1. Identity: Degree UPC/PLU: 079 4000 Comments:	YE6391	6.85	6.85		14. Identity: Banne UPC/PLU: 6 11 (753)2 Comments:)470	3	3	0
2. Identity: Nails UPC/PLU: 0961001 Comments:	31 780	5	5	0	15. Identity: Glass UPC/PLU: 450001787 Comments:	646	3	\$	-2.40
3. Identity: Body W UPC/PLU: 07990 Comments:	ash 1462767	5	5	0	16. Identity: 31each UPC/PLU: 7224296 Comments:	160092	}	(0
4. Identity: Shampo. UPC/PLU: 03700 Comments:	1979619	4.50	4.50	0	17. Identity: Dividers . UPC/PLU: 4300 017645 Comments:	143	1	1	0
5. Identity: Heoks UPC/PLU: 6511316 Comments:	51418	3.75	3.75	0	18. Identity: Knive's UPC/PLU: 676753541701 Comments:		6	6	0
6. Identity: Towels UPC/PLU: & & COB! Comments:	006735	6	6		19. Identity: Basket UPC/PLU: 4300 01866 Comments:	C 02	12	126	
7. Identity: Spoors UPC/PLU: 43。 o o Comments:	1601461	3,30	3.30		20. Identity: Pan UPC/PLU: 6 4 5 & 6 5 8 Comments:	4703	2	2	0
8. Identity: Tote UPC/PLU: 07 31 49 19 Comments:	1968	12	12		21. Identity: Toy UPC/PLU: \$ 8 6 1 9 9 C	145354	8.50	8.50	0
9. Identity: D; عموم s UPC/PLU: 037000 Comments:	164052	12	12		22. Identity: Gogy (cs UPC/PLU: 430001881 Comments:	ን 8 (3	3	0
10. Identity: Card UPC/PLU: 6050 3 Comments:	5017369	320	3.50	0	23. Identity: Glasses UPC/PLU: 7864 6004 Comments:		2	5	0
11. Identity: Pain Rel UPC/PLU: 0235 135 Comments:		5	5		24. Identity: Sewing Basis UPC/PLU: 430011702 Comments: A8 sideu	. 67	3.75	400	1025
12. Identity: Underwee UPC/PLU: 0908 7191 Comments:		10	10		25. Identity: Vasa UPC/PLU: 430001 (4) Comments:	9	7	7	0
13. Identity: Vicks UPC/PLU: 333766 Comments:	003620	10.50	10.50	0	Refund Policy (%) Inspection Results:				

	,				-		
. •	Offered	Price	Price Error		Offered	Price	Price Error
ltem/Brand/Description	Price	Charged	(+/-)	ltem/Brand/Description	Price	Charged	(+/-)
1. Identity: PJs				14. Identity: Sardines			
UPC/PLU: 6>4310466061	5			UPC/PLU: 02010000465	125	125	
Comments:)		Comments:	11	1.	\cup
2. Identity: Hooks				15. Identity: Swee	·		
UPC/PLU: 073161048996	7.50	7.50	\cap	UPC/PLU: 631000129101	725	3.27	()
Comments:	1.			Comments:	3.	<u>J.</u>	
3. Identity: Doormon		_		16. Identity: Romen			
UPC/PLU: 43 000 1798284	6	6		UPC/PLU: 070662010020	20	10	
Comments:	0	Q	\smile	Comments:	<u> </u>	<u> </u>	
4. Identity: Rolls	· 👝 📗	_	_	17. identity: Jerky	1.00	Loos	
UPC/PLU: 671025617139	ΙX	8		UPC/PLU: 05174727 11 18	450	17 02	-0.42
comments.	U	G.		Comments:	11	11	0.
5. Identity: Wafers		ma l		18. Identity: Po+ Pie	775		
UPC/PLU: 0 67312002962	250	2.5°	$ (\)\ $	UPC/PLU: 021 13150 \$1 43	7 75	3.75	()
Comments:	7.	α.		Committation	J.	J.	
6. Identity: Chips		,		19. Identity: Cercal	21	0/	_
UPC/PLU: 6264 0 0 54 0 4 78		(UPC/PLU: OLGOOMA7949	2/6	46	
Comments:		<u> </u>		Comments:	'	10	
7. Identity: Saussie	~ ~·	- 50		20. Identity: P.J.	- 25		
UPC/PLU: 072(134(6953	$ \chi_{20} $	8.50	l (')	UPC/PLU: 021600106497	525	525	
Comments:				comments:			
8. Identity: Tide	7901	1295		21. Identity: Floor Cleaner UPC/PLU: 078786777 751	4.35	1135	
UPC/PLU: 030172036619	12,52)."	$ \cup $	Comments:	14.3	14.	()
Comments:	, , ,						
9. Identity: Raid	(C)T	-25		22. Identity: Tea	725	525	
UPC/PLU: 04 65 00 164798	222	525	()	UPC/PLU: 0120014 2086	5	15.	$ \mathcal{O} $
10. Identity: Road Beer	-			Comments:			
UPC/PLU: 67 8 00024460	750	750			415	[] 15	$ \wedge $
Comments:	J. ` .	7.0	$ \bigcirc $	UPC/PLU: 670744002116 Comments:	٦, ا	 	$ \mathcal{Q} $
11. identity: Collac				24. Identity: Batteries			
Nbc/brn: 1212/2313462				UPC/PLU: 039 8 60 1 09 937	1125	1125	
Comments:	6	(_	(-)	Comments:	1132	-	$ \bigcup $
12. Identity: Litter				25. Identity: 5 Hour Enry			
UPC/PLU: 07 023 153470	13.	13.22	0	UPC/PLU: 7194 10 74 0016	3.00	2 55	
Comments:	۱۵.	10.		Comments:	J.	3.00	U
				Refund Policy ()		I	I
13. Identity: Dog Food UPC/PLU: 0.334 4 4 4 4 7 4	1185	1/85		Inspection Results:			
UPC/PLU: 0178 661 84 73 9 Comments:	16.82	6.	U	(overcharges) / (sample count) =	love	ercharge %)
		**		factoria. Occ.) 1 The factorial country.			,

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 106 of 425 Weights & Measures 23333 A 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Arce Audit Retest - 13th Inspection	Date 6-22-2023
Estab. & No. Dollar General # 18480	Tel. 259-2211
Address 3827 Mapleton Rel.	Contact
City North Tongwanda	Zip Code 14120

In all communications, refer to document #

In all communications, refer to document #	
*50 Commodities were sampled.	
The following commodity is overcharged compared to the lowest offered price: -A+W Root Bear 12ph can (UPC 07800052169, soda well)	Offered: Actual: 2 for \$13.00 2 for \$14.00
The Overcharge Percentage of the Sample is 2%. (pass.)	
In addition to the sample the following were observed:	
-Coca Cola Shipper aisle 1 -Kulloggo Frosted Flakes aisle 3/4 end cap	overcharged \$3.75
-Air Wick oil refills aisle 15 shipper	\$5.75 \$6.25
- Multiple Fitness items aisle 19 - hot glue gun aisle 21 Sewing Basics	overcharged 54.50 \$5.00
- Pepsi 20° commodities registerlane cooler	\$ 2.50
- Kayovac 10ft lightning cable register lane shipper - Heartland Farms Obg Treats and chews on 3 shippers aisle 16	overcharge + no offered price
Multiple end caps and shippers throughout store	no offered prices
* All violations listed above are ordered corrected.	

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Acknowledged by:	
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County of Niagara - Bureau of Weights & Measures

Date: (- 22-23	Price Ve	erificati	on Rep	ort		Inspection Report Number:			Page	
Location: T			one:		Type of Store:			Audit Number:		ber:
Dollar General #18480			259-22	211		Variety		1.	13	
3827 Mapleton Rd				No	tes:		Opens:	Co	mplaint	t ()
North Tonawanda,	NY 14120						8:00			
		Offered	Price	Price				Offered	Price	Price
Item/Brand/Description		Price	Charged	Error (+/-)	Item/Brand/Descrip	tion		Price	Charged	Error (+/-)
1. Identity: Busch Be	nlepl	£25	v 25		4. Identity: 40 Sp		^			(17)
UPC/PLU: 018063	ે કર્યું •	15	5		UPC/PLU:8511			140	140	\wedge
Comments:	- G				Comments:				10	
2. Identity: Chipo, 5				1	5.)Identity	Jall	Rootbeer	750	750	7
Nbc/brn:03-2400		4	4	1 / H	UPC/PLU07800			/30	/	\cup
Comments:	פויכודי		,		Commer		<i>v</i> (2/13	2/14	41.00
3. Identity: () milk	· Vacual				6. Identity:				. 50	
UPC/PLU: 0707440	7/	13	'5		UPC/PLU: 4302		3 2265	1150	1)2	1
Comments:		•	,		Comments:	J 00 7.	3200)		[[]	$ \cup $
4. Identity: Fr		CD.	__ 50		7. Identity: Aag		·	50	60	
UPC/PLU: 0433010	ol (1, 7u	500	15		UPC/PLU: 430	M 10	6000	350	3	
Comments:	414/7				Comments:	0018	1,585		<u> </u>	
5. Identity: Harlbo b	2000	-			8. Identity: Playbo	^	*	350	250	
• • • • • • • • • • • • • • • • • • • •		\ \	[UPC/PLU: 450/0		1 - 5 - 5 - 1 - 2	3	3	h
UPC/PLU: 042237	3 20% (14)				Comments:	, , , ,	0 גב כיי			
6. Identity: Samue B	lead	a	<i>₹</i> \	. 1	9. Identity: 2 cm	leoil	£	235	25	
UPC/PLU: 072945		30	350		UPC/PLU:0560). ().1500	2	$\left(\cdot \right)^{2}$	$ \mathcal{N} $
Comments:	W1541		l		Comments:	3.00	0784	d.	0	U
	maltonial	375	375		0. Identity: Ziplo	ac bar	4			
	Dans Bites	5	<u> </u>		UPC/PLU: 625) A A A A		5	5	\wedge
UPC/PLU: 0424004 Comments: 12.3	107652 15e	2/6	2/4		Comments:	10000	2882)	
8. Identity: OV Jems		, ,		. 2	1. Identity: Napli	V=> .				
UPC/PLU: 0743400		$ \cap $	2		UPC/PLU: フュし		2 1120))	\wedge
Comments:	O(154				Comments:	-	•		`	
9. Identity: ミム〜 ズ	C	5	<i>C</i> 7€	· 2	2. Identity: TL S	eptic 7	ank Treat	mt 25	00	,25
UPC/PLU: 0415 49	1860 ·	430	450		UPC/PLU: 0774			5	5	-½,
Comments:	200 100 oc)		\cup \parallel	Comments:	0 ,00-1	128	.	•	$\mid \cup \mid$
10. Identity: Out Ca	· · · · · · · · · · · · · · · · · · ·		,75		3. Identity: 🎾ເພີ	مال س	200			
UPC/PLU: 0768 08 3	25,120 CI	175	1.0		UPC/PLU: 0633			(3	13	$ \mathcal{N} $
Comments:	2000	(l		Comments:	3307~	7776.	, ,	,	
11. Identity: CV vac+	cheese tok		•	2	4. Identity: Title			65	65	
UPC/PLU: 0214001	. "	ч	Ч		U ~	√ ≻7√^	7 <i>5</i> d	ا کیا ا	1513	1
Comments:		\	•	~	UPC/PLU: 03700 Comments:	120	120	17	12	$ \cup $
12. Identity: Who Dev	. 8			2	5. Identity:	70.00	to the	- a -		
		2	2					192	195	$ \nearrow $
UPC/PLU: 6 Do COC	LV044.2	^	<i>o</i> ~		UPC/PLU:0350		(00)	į į	1	$\mid \; \cup \; \mid$
13. Identity: Spice					Refund Policy (X)					
•	N11576	3	3		nspection Results	:				-
UPC/PLU: 67 41466 Comments:	011030			$ \ \ \ $	•		mple cou MVOL	F 001	1.84	, l
comments:				L-	(overcitarges) /	(Sar	inpie coul vi) D	<u></u>	iwoarge %	1-

·						-	
· .	Offered	Price	Price Error		Offered	Price	Price Error
Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
1. Identity: A+H detergent	1,	1.	~	14. Identity: Color book	7	\sim	~
UPC/PLU:033200973276	4	4	$ (\) $	UPC/PLU:805219492024	ے	3	6
Comments:				Comments white 516 Plate	,		
2. Identity: Wiskey	,15	115	1		ر عر	2/00	175
UPC/PLU:023100279909	\	l	()	UPC/PLU: 672125072677		0	
Comments:	. •			Comments: 🔼) 9	•.		
3. Identity: Poo backs	าร	512		16. Identity: Pangers		1 1	7
UPC/PLU: 489515331268	3)		UPC/PLU: 037000828426	1	11	
Comments:				Comments:			
4. Identity: AF Oog Food	7,50	1,50	1	17. Identity: Rescall month med	Ц	l i	メ
UPC/PLU:071190516334	21	21		UPC/PLU: 06799008683	٦		\cup
Comments:	~			Comments: 18. Identity: いいまします		. •	
5. Identity Pool Float	10	11	X		1	1	*
UPC/PLU: \$21808057054	10		$\mid \bigcirc \mid$	UPC/PLU: 094606706640 Comments:	Q	Le	\cup
Comments.		b.		19. Identity: of Con	74	76	- 1
(0, 0,	۱ ۱	1	\sim	UPC/PLU: 0721400(1529	725	ار کر ا	
UPC/PLU-6088 2911 5710 Comments:	, t ,			Comments:		/	$ \bigcup $
7. Identity: Lash cloth		·		20. Identity: Shave one		•	
UPC/PLU: 6790 7712 5062	}	1	7	UPC/PLU:8410 5800 5193	γ	$ \gamma $	7
Comments:		(Comments:	2	o	
8. Identity: Cottonelle Bath Tissue	41			21. Identity: (\aritim	150	150	~
UPC/PLU:036000545777	10	10		UPC/PEU:041100050224	(p)	1/201	
Comments:		·		Comments:)	(
9. Identity: Card			_	22. Identity: Band Wid	<.sse	~86	X
UPC/PLU: 605030749938	\		$ \rangle$	UPC/PLU: 381371155675	8	X	()
Comments:	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Comments:)	0	
10. Identity: table cover		_	1	23. Identity: Reely			,
UPC/PLU: 0117 79259649	2	2		UPC/PLU: 076753541756)	$\mid f_{\perp} \mid$	
Comments:				Comments:	Q	Ų	\cup
11. Identity: 500 cup		2	72	24. Identity: Umbrella	1250	ૂજા	
UPC/PLU: 430001851668	ا ک	3		UPC/PLU/082815123143	10	110	$ (\) $
Comments:		٠.,		Comments:	. ,		
12. Identity: Hans undruear	_			25. Identity: charge block	i N		<u>~</u>
UPC/PLU:6753 35669663	/		$\mid \bigcup \mid$	UPC/PLU: 680988187193	10	10	
Comments:		, C	-	Comments:			
13. Identity: D 6 Jeans	13,20	1,50	-x	Refund Policy ()			
UPC/PLU:810049360016	12	12	()	Inspection Results:	•		
Comments:		- =		(overcharges) / (sample count) =	(ov	ercharge %)

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 109 of 425 County of Niagara - Bureau of Weights & Measures 23280A

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest - 2nd Inspection	Date 7-31-2023
Estab. & No. Dollar General #6955	Tel. 302-4515
Address 4015 Lake Ave.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document # 1 × 50 C

*50 Commodities were sampled.	
The following commodity is overcharged compared to the lowest office: -LDL Surprise Doll Iset (UPL 035051985532, aisle 7)	Offered: Actual: \$5.00 \$5.35
* The Overcharge Percentage of the Sample is 2%. (pass.)	
In addition to the sample the following violations were observed:	\$ 775 \$ 7.85
-Frito Lay Surflower Seeds 13/40 Original and ranch, aisle 1 -Frito Lay Munchies Reanuts 278 or aisle 1 -SKittles 2.17 or on Shipper box aisle 4	\$\bigcip_75 \\ \$\bigcip85 \\ \$\bigcip25 \\ \$\bigcip35 \\ \\ \\ \$\bigcip35 \\ \\ \\ \$\bigcip35 \\ \\ \\ \$\bigcip35 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
-Multiple Products in Coder Coca Cola End Cap aisle 2/3 -Little Debbie Donuts aisle 1	no offered prices
- Many Commodities throughout the store on shippers, end caps, coolers, shelves, etc.	no offered pirces
*All violations listed above are ordered corrected.	

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Acknowledged by:	7	
Marker (M)		
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Inspector This Helper 29-250 WOLF_001186

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 County of Niagara - Bureau of Weights & Measures Page 110 of 425

225 South Niagara Street, Lockport, NY 14094

(716)439-7371

Date: 7-31-	2023 Price V	Inspection Rep		oer:	Page of					
Location: Dollar Go 4015 Lal	eneral #6955 ke Ave	Telephone: 302-4515 Not			otes:	Type of Store: Variety		Audit Number: 2 Complaint ()		
Lockport	t, NY 14094	Offered	Price	Price	0		8:00	Offered	Price	Price
Item/Brand	/Description	Price	Charged	Error (+/-)	Item/Brand/Descrip	otion		Price	Charged	Error (+/-)
Comments:	76811800054	265	2,5	7	14. Identity: Kibbb UPC/PLU: (570) Comments:			13,0	13	0
UPC/PLU: (935	32	0	15. Identity: Jempt UPC/PLU: () 231 Comments:	001447		J ⁹⁵	295	0
Comments:) 82	+0"	16. Identity: Broth UPC/PLU: 05 IC Comments:			120	100	0
4. Identity: \-\ UPC/PLU < Comments:	Fostess min myfinod 588 10911 3100 A1	375	375 2/50	0	17. Identity: Frame UPC/PLUH13 = Comments:	210001	бб -	785	J. 82	0
	racho chipo 578741106028	250	250	6	18. Identity: Stank UPC/PLU:DS03 Comments:	• _		345	365	0
	79200074593	3/5	250	0	19. Identity: الوسمة UPC/PLU: المالية Comments:		•	2.	2	5
7. Identity: V UPC/PLU: (Comments:	~~~ >>0744002196	340	360	Q	20. Identity: (300) UPC/PLU: (405) Comments: (A)	951095	1602 42	250	250 250	0
	(5)+7 Pabbles 564912379276	450	450	0	21. Identity: Cau UPC/PLU: 570 Comments:		014	3	3	Š
	571421012712	150	150		22. Identity: Social UPC/PLU SIO() २००४(0199	,	l	0
10. Identity: (UPC/PLU (Comments:	14060304509	250	250		23. Identity: Use UPC/PLU: 7546 Comments:	02051		12	12	D
UPC/PLU: C		225	d	\bigcirc	24. Identity: Weld UPC/PLU+288 Comments:	00634	491	200	J ⁵⁰	0
UPC/PLU: (Comments:		396	395	\bigcirc	25. Identity: Carrel UPC/PLU: OIII 7 Comments:	93599	130	2 20	225	0
1	>15968990242	450	400	0	Refund Policy (X) Inspection Result (overcharges)	ts:	mpie count	<u>E_0</u> 0°	erchyr ge %	s)

	,							
		Offered	Price	Price Error		Offered	Price	Price Error
Item/Branc	/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
1. Identity: 🕻	Eppi leph	, 95	495	×	14. Identity: Torn brush	-		
	012000811197	4	4.	$ \langle \cdot \rangle $	UPC/PLU: 69655125694			
Comments		ľ			Comments:	Ì		
2. Identity: \	-or Tay Surprise	700	535	^2<	15. Identity: ゾ・スヘー・・・・	135	135	_
UPC/PLU:	35051985532	5	C	+1)	UPC/PLU: 301220657594	10	(n -	
Comments		_			Comments:		U .	
3. Identity:	Amond Joy	775	7,5	🔨	16. Identity: TL Scrub Pads.		1 \	$ _{\sim}$
	234000451678	2	2		UPC/PLU 64254549085	2	2	$ \cup $
Comments	:				Comments:	1		
	ingh lighten 2 pk	200	150	(30)	17. Identity: Swiffer pads	500	50	X
UPC/PLU:	71641251625	3	1	- -	UPC/PEU: 03700063057		\bigcirc	$ (\)\ $
Comments	; y			ł .	Comments:			\sim
5. Identity: 🗸	sups	5	5	1	18. Identity: Bleach	475	1,75	
UPC/PLU:	786460049161			$\mid \cup \mid$	UPC/PLU:059647560149	17 :	14	$ (\)\ $
Comments	: · · · · · · · · · · · · · · · · · · ·	-			. Comments:	· ·		
6. Identity: 🗲		1	1	~	19. Identity: Both Tissue	5		
UPC/PLU:	1080041366107	Q	الو	$ \cup $	UPC/PLU:036196711048	ء ا		
Committee	•				Comments:			
7. Identity:	akethlones 4 square	450	450	0	20. Identity: A+H Curpet	135	$ \cup_{\varpi z^{-1}}$	1
UPC/PLU:	71691463610	0/25	2/25	7	UPC/PLU: 0328200113072	2	<i>d</i>	$ \cup $
Continents	· Pal 6	2/675	 ' 		Comments:			
8. Identity:	snuggle scent	050	റത		21. Identity: Telling with	750	$\bigcup_{\mathcal{I}_{\mathcal{I}_{0}}}$	\sim
UPC/PLU:	572613471317	ΙΥ	19	$ \bigcup $	UPC/PLU: 094606007259	/	[7]	$ \bigcirc $
Comments			<u>'</u>		Comments:			
1	cushion.	<	<i>-</i>	7	22. Identity: have color	1200	1200	1/
	055604064323	0	0	$ \cup $	UPC/PLU:052336915435	100	100	\cup
Comments			1		Comments:	-25	25	
	gelfil part	545	595	1	23. Identity: Biori 5trips	120	15 43	
UPC/PLU:	013000825458			$ \cup $	UPC/PLU: 019100240214	J		
Comments			, s		Comments:		_	
	sobble machine	N	On-	7	24. Identity: Sun Sulm	100	1 50	1 1
	73539888386	$ \alpha \cup$	$ \mathcal{A}\mathcal{V} $	()	UPC/PLU: 07278514 1421	0	(ŋ	\cup
Comments				\vdash	Comments: 25. Identity: Frugues Abb 10			
	potsii Roll	750	750-				/	1 1
	20496983	4	2	$ \bigcirc $	UPC/PLU: 0318-00109910	(\	'\	$\mid \cup \mid$
Comments				<u> </u>	Comments:	<u> </u>	<u> </u>	1
	cold ned	176	15	$ \wedge $	Refund Policy ()			
	370030656978	V	$ \mathcal{Q} $	$ \bigcup $	Inspection Results:	lan	orcharas º/	.,
Comments	:		<u> </u>		(overcharges) / (sample count) =	(0V	ercitatge %	1)

Case 7:23-cy-00558-PMH Document 93-10 Filed 01/15/25 Page 112 of 425 23440A County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Price Audit Retest	Date 12 14 2023
Estab. & No. Dollar General # 24374	Tel. 201 - 0417
Address 3929 Ridge Rd.	Contact
City Lockport	Zip Code 14094
In all communications, refer to document #	
	1
* 50 T. C) I	
*50 Items Sampled	
* Overcharge Percentage! 0%	
The filling and the control of the c	. 1
The following commedities were found without an offered p	10106.
Clover Valley Water - 32 pk. (aisle 8)	
Chips Ahoy! shipper (aisle 6)	· · · · · · · · · · · · · · · · · · ·
Betty Crocker Cookie and Cake Mix (aisle 7)	
* The listed violations are ordered corrected.	
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Acknowledged by: Inspector Inspector WOLF_001189

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Date: 12/14/2023	Price V	erification Report			Inspection Report Num	ber:	Pa	ge 【	of
Location:		Telephone:			Type of Store:		Audit Number:		ıber:
Dollar General #24	374	201-0417		417	Variety	Variety		2	
3929 Ridge Rd.		1 .		No	otes:	Opens:	Co	mplaint	t()
Lockport, NY 14094	4				0	8:00			
		Offered	Price	Price			Offered	Price	Price
Item/Brand/Description		Price	Charged	Error (+/-)	Item/Brand/Description		Price	Charged	(+/-)
1. Identity: Monster	:				14. Identity: Buttons				
UPC/PLU: 070 8 41	© 1 7	$\frac{3}{7}$	31		UPC/PLU: 4300 01810	1 & U	2.75	775	
Comments:	- 1167	17			Comments:	1	d.	2.71	
2. Identity: Baby Oil		7			15. Identity: Pinata				
UPC/PLU: 3813710	2005				UPC/PLU: 0 1117920 69:	, H	<i></i> .		
Comments:	200 300	6	6	$ \bigcup $	Comments:	4 1.	5	5	
3. Identity: Pants					16. Identity: Tablecloth				
UPC/PLU: 1956 OCP1	8255	-	_ ا		UPC/PLU: 84 8405035	§ 6 9			6
Comments:		5	5		Comments:	- •	9	6	$ \bigcirc $
4. Identity: Persi					17. Identity: Sketch Kit				
UPC/PLU: 024200	O45(5)	1095	Mas		UPC/PLU: 67 212505470	Ç			
Comments:		10.33	D.		Comments:		6	6,	
5. Identity: Charmin	·	11.50	11.50		18. Identity: Tog				
UPC/PLU: 0307 720	51544	11.	ī —		UPC/PLU: 3717766617	1/97	10.50	1050	
Comments:		2/20	2/20		Comments:		10.	<u> </u>	\mathcal{C}
6. Identity: Paper Tow	el				19. Identity: Dog Treet> UPC/PLU: 84364904538				
UPC/PLU: 0304 0 22		12.95	(2.95		UPC/PLU: 6730 9807 538	t in		(
Comments:		×.	١٠٠.		Comments:		- 1	1	
7. Identity: Carolles					20. Identity: Basker bell Set				
UPC/PLU: OY65000	29547				UPC/PLU: 6 17 5 5 4 3443	01	10	10	
Comments:		6	6		Comments:			10	<u> </u>
8. Identity: Tide			·		21. Identity: Charger				
UPC/PLU: 037000P	75659	J 95	O SC		UPC/PLU: C F G9 FF 8 (25)	· ¬ ^	10	10	
Comments:		1.	7.			, (0	10	10	$ \mathcal{Q} $
9. Identity: Protein St	ake				22. Identity: Stocking				
UPC/PLU: 6738 4372	23401	2 20	3.50		UPC/PLU: 430001979	1459		{	$ (\cdot) $
Comments:		ე.	٥	\square	Comments:		1	`	
10. Identity: Chest Rub)				23. Identity: (Worker		_		
UPC/PLU: 6727851	43175	3	3		UPC/PLU: 02754701077	Ü	75	175	
Comments:		<u> </u>	J		Comments:		1	<i> </i>	
11. Identity: Austona		1			24. Identity: Bookcase				
UPC/PLU: ሩገሪገነገር	1478	5.25	5.25		UPC/PLU: 4360 60656305		30	3O	
Comments:		<u> </u>	٥,	\square	Comments:			<u>ر</u>	1 - 1
12. Identity: Blook					25. Identity: Pare S				
UPC/PLU: 6.56 4970	14848	15	5		UPC/PLU: 4300019354	77	15	15	
Comments:		<u> </u>			Comments:		•	1	\subseteq
13. Identity: Dead or ant					Refund Policy 🏹)				
UPC/PLU: 6791 052	23395	5	5		nspection Results:	•			
Comments:	,				(sa(overcharges) /	mple cour kt//Q[<u>JF_0</u> 01	e 1c9:0 ge %	6)

		,					
	Offered	Price	Price Error		Offered	Price	Price Error
Item/Brand/Description	Price	Charged	(+/-)	Item/Brand/Description	Price	Charged	(+/-)
1. Identity: Roaster				14. Identity: Tana	c6		
UPC/PLU: 45 00 0119 5947	3	3	C	UPC/PLU: O 19014865419	23,	אר 20	\triangle
Comments:	ى ر	>	0	Comments:	a/).	√ ⟩-	\mathcal{C}
2. Identity: Oil Treatment				15. Identity: Cat Food			
UPC/PLU: 07(15)#5757	195	6.95		UPC/PLU: 0178 0016 274 0	11.50	11,50	\triangle
Comments:	6.	6.	\cup	Comments:	11.		
3. Identity: Lint Roller				16. Identity: Tomb stom			
UPC/PLU: 430001698379	4.00	4.00	$ \wedge $	UPC/PLU: 0719 19718540	ဩ/	2/10	\wedge
Comments:	1.	١٩.		Comments:	2/10	7110	\bigcirc
4. Identity: Baking Powder				17. Identity: Humm us			
UPC/PLU: 041 (1707402	725	25	\wedge	UPC/PLU: 07(102(75572	350	300	\langle
Comments:	.	2.25	\cup $ $	Comments:).	5.	\cup
5. Identity: Potations				18. Identity: Juice			
UPC/PLU: 029700321431	1 35	1 35	\sim	UPC/PLU: 041 00201303	3.50	3.50	\cap
Comments:	[.		\cup	Comments:	5.	٥.)
6. Identity: Sprite				19. Identity: Milk	:		
UPC/PLU: 6490002 8928	795	798	\bigcirc	UPC/PLU: 67074400219(2 70	3.70	\bigcirc
Comments:	ί.	<i>(</i> .		Comments:) .	Э.	
7. Identity: Crackers				20. Identity: Pretzels			
UPC/PLU: 0 301601 6509 7	3 85	5 82		UPC/PLU: 472181006049	3.50	3.50	\wedge
Comments:	J.	<i>ا</i> .		Comments:	2.	5.	0
8. Identity: Frosted Flakes	2/6	2(0	_	21. Identity: Donito 5		-01	
UPC/PLU: 0310 00276758	i ·		()	UPC/PLU: 0254 005 1(31 0	2/130	2/6,50	\wedge
Comments:	3/7	3 7	Ŏ	Comments:	16.	16,	\cup
9. Identity: Orcos				22. Identity: Toron ocs			
UPC/PLU: 6 4400000 >3 7	485	4.65	- 6 20	UPC/PLU: \$2(920060612	750	200	
Comments:	7.	/.	- (j. 20	Comments:	K.	d.	\cup
10. Identity: (esar				23. Identity: Gatorade			
UPC/PLU: 0231 00132-UP 2	4/_	14/_		UPC/PLU: 052000 048391	2	3	\bigcirc
Comments:	1/5	75		Comments:	3	٦)
11. Identity: Sausoga				24. Identity: Chocolate			
UPC/PLU: 6708 00179310	1 €0	100	\wedge	UPC/PLU: 0342 4005	1,40	131	-002
Comments:	6.	6.	\cup	Comments:	110	}·	U.
12. Identity: 7-Up 2C				25. Identity: But teries			
UPC/PLU: 070000344	2/4	3 /c.	\wedge	UPC/PLU: 0388 00 10 9 934	110	11	
Comments:	P/.7 .	r /4		Comments:	' '] [\cup
13. Identity: Puffs				Refund Policy ()			
UPC/PLU: 0 370 00 (93/7)	15	15		Inspection Results:			
Comments:	6.	6.		(overcharges) /(sample count) =	(ove	ercharge %1	
	L	L		(3777		00,79)	

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 115 of 425

County of Niagara - Bureau of Weights & Measures





Attention: * Follow - Up to Stop - Removal Order # 22471A-1	Date 1/4	2023
stato at 140. Dallar General # 18480	Tel. 259-2211 Contact	
ddress 3827 Mapleton Rd.		
ity North Tonowanda	Zip Code	4120
all communications, refer to document#		
The following commodity is offered from sale in		
violation of Stop-Removal Order #22471A-1:	Offered	Actual
Evercare Magik Brush Lint (aisle 15 side of endcap)	The second secon	\$3.75
	-	
	-	
* The listed commodity is, once again, ordered removed from sale or corrected.		
	14,000	
No. 10 States		
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	34 A	
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		- 1- 11-
	20	

Acknowledged by: Matthew Cummings

Inspector

WOLF_007192

Document 93-10

Filed 01/15/25

Page 116 of 425 23021A-1

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 718-439-7371 Date 1/4/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:		
Person/Firm	Dollar General #8417	
Address	1802 Pine Ave.	
City/State/Zip	Niagara Falls, NY 14301	
	rder: The device, system or other thing described be of Article 16 and such use shall be stopped or discontinue	
andled in con	ral Order: The device, system, commodity or other thing travention of Article 16 and shall be immediately remove pending correction.	
Removal Or	der: The device, system, commodity or other thing descri on of Article 16 and shall be immediately and permanentl	bed below is being used or handled
☐ Condemnati	ion/Repair Order: The device described below does not and shall be immediately removed from use for a re	meet the prescribed specifications
Description	Heartland Farms Kitten Recipe Cat Food - 2.4 lb. Nexall Naturalist Turmeric Cuveumin 500 mg - 120 ct.	Strockman Bread-King Powerade (Coca-Cola endora nola)
1	· · · · · · · · · · · · · · · · · · ·	Heartland Forms Pork Bone- CO271
Reason The	listed commodities are overcharged and S Agriculture & Markets Law, Article 16, Sect	
Thi:	order goes into effect on 1/5/23 not corrected.	only if the violations
Name and Title	1// // 1/ 1/	u Director
Order Delivered		Method of Service In Person
	NOTICE	

Document 93-10

Filed 01/15/25

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

Page 117 of 425 23023 A - 1 Date 1/5/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:
Person/Firm Dollar General #15739
Address 4201 Carmen Rd.
City/State/Zip Middle port, NY 14105
☐ Stop-Use Order: The device, system or other thing described below is being used or handled in ontravention of Article 16 and such use shall be stopped or discontinued immediately.
Stop-Removal Order: The device, system, commodity or other thing described below is being used or andled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.
Removal Order: The device, system, commodity or other thing described below is being used or handled a contravention of Article 16 and shall be immediately and permanently removed from use or sale.
Condemnation/Repair Order: The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.
Description 25 overcharged commodities listed on Price Audit Report #23023A
Reason The commodities are overcharged and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-6 (2).
This order goes into effect on 1/6/2023 only if the violations are not corrected.
Name and Title of Official 19-262, Deputy Director
Order Delivered To Method of Service In - Person
NOTICE

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow-up to Stop-Removal Order # 23022A-1	Date 1/6/2023
Estab. & No. Dollar General # 19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #_

The following commodities are offered for sale in		
violation of Stop- Removal Order # 23022A-1:		
Violation of Stop Removal Order # 20024H-1.	VCC /	٨
II I I I I I I I I I I I I I I I I I I	Offered	Actua
Heartland Farms Dry Cat Food Seafood Healty Medley - 10 lbs.	#1A 55	411.05
(aisle 15)	\$10.75	\$11.52
Temptations Cat Treats 6.3 oz. (aisle 7 shipper)	\$3.50	\$4.35
3-2-1 Party Gift Bags - 6 pk. (Orc 806008715720, aisle 10)	\$3.50	\$3.75
* The listed commodities are, once again, ordered		
removed from sale or corrected.		
removed from sale of corrected.		
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		*

Acknowledged by:	
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Inspector Mult WOLF 6001195

Page 119 of 42523022A-1

WM-61 (Rev 8/04)

NIAGARA EOUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371 Date 1/5/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO	
Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012
☐ Stop-Use Contravention	order: The device, system or other thing described below is being used or handled in of Article 16 and such use shall be stopped or discontinued immediately.
handled in con	val Order: The device, system, commodity or other thing described below is being used or travention of Article 16 and shall be immediately removed from use or sale for a reasonable pending correction.
☐ Removal Or in contravention	der: The device, system, commodity or other thing described below is being used or handled on of Article 16 and shall be immediately and permanently removed from use or sale.
Condemnat	ion/Repair Order: The device described below does not meet the prescribed specifications and shall be immediately removed from use for a reasonable period of time pending
1 L	Piller Lite - 18 pk., True Living Plastic Wrap - 200 sq. ft., Hershey Miniatures Party Bag - 25.t oz., esar Dry Dog Food Porterhouse Flavor - 5 lb, Heartland Farms Cat Food Seafad Medley - 10 lb., rue Living 6-Tier Pant Hanger, Comfort Bay Standard Pillows - 2pk., Temptation Cat Treats - 6.3 ez., Ock Cardboard Box - 16x 16x 15x 3-2-1 Party Gift Bags 2pk., Nerf Blaster Tetrad
Reason The NYS	listed commodities are overcharged and in violation of Agriculture & Markets Law, Article 16, Section 197-6 (2).
The	order goes into effect on 1/6/2023 only if the violations
are	not corrected.
Name and Title	of Official Will 29-262, Deputy Director
Order Delivered	. 0

NOTICE

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WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 1/9/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:	
Person/Firm Dollar General # 19988	
Address 3622 Hyde Park Blvd.	
City/State/Zip Niagara Falls, NY 14305	
Stop-Use Order: The device, system or other thing described contravention of Article 16 and such use shall be stopped or discontinuation.	below is being used or handled in led immediately.
Stop-Removal Order: The device, system, commodity or other this landled in contravention of Article 16 and shall be immediately removeriod of time pending correction.	ng described below is being used or ed from use or sale for a reasonable
Removal Order: The device, system, commodity or other thing descing the contravention of Article 16 and shall be immediately and permanen	ribed below is being used or handled tly removed from use or sale.
Condemnation/Repair Order: The device described below does no and tolerances and shall be immediately removed from use for a scorrection.	t meet the prescribed specifications reasonable period of time pending
Description Bridgford Sweet Baby Ray's Jarky- 5.85 oz.	Welch's White Grape Juice - 64 oz.
Iams Indoor Weight & Hairball Care Cat Food - 3 lb.	Crafters Closet Color-In Wood Box
Hanes Cool Dri Hipsters Underwear D41 WSC - 3 ct.	True Living Disinfection Bleach - 253gt
Reason The listed commodities are overcharged compared	to the offered price. This is
a violation of NYS Agriculture & Markets Law, A	
	rticle 16, Section 197-6 (2).
This order goes into effect on 1/10/2023	
· · · · · ·	
This order goes into effect on 1/10/2023	only if the violations
This order goes into effect on 1/10/2023 are not corrected.	only if the violations

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WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

Date	1	9	2023	
Date	-1.1	1	2020	

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

Person/Firm	Dolla	General	# 18480			
Address	3827	Mapleton	RJ.			
City/State/Zip			, NY 1412	٥		
				thing describe		eing used or handled in
Stop-Remo	val Order:	The device,	system, comm	odity or other	hing describe	ed below is being used o e or sale for a reasonabl
riod of time			and shan be n	illinediately ren	oved from ds	e of sale for a reasonabl
						PURE 2 12 12
Removal O	rder: The	levice, system	ı, commodity o	r other thing do	scribed below	is being used or handle
Removal O contraventi	rder: The o	levice, system le 16 and sha	ı, commodity o Il be immediat	r other thing de ely and permar	scribed below ently remove	is being used or handle d from use or sale.
contraventi Condemna	on of Artic	le 16 and sha r Order: The	ll be immediat device describ	ely and perman	ently remove not meet the	d from use or sale. prescribed specification
contraventi Condemna	on of Artic	le 16 and sha r Order: The	ll be immediat device describ	ely and perman	ently remove not meet the	d from use or sale.
contraventi Condemna d tolerance rrection.	on of Artic tion/Repair s and shal	le 16 and sha r Order: The I be immedia	Il be immediat device describ ately removed	ely and perman ed below does from use for	not meet the a reasonable	d from use or sale. prescribed specification period of time pendin
Contraventi Condemna d tolerance rrection. Description	tion/Repairs and shall	le 16 and sha r Order: The I be immedia	Il be immediat device describ ately removed	ely and perman ed below does from use for k - 12 pk.	not meet the a reasonable	d from use or sale. prescribed specification
Contraventi Condemna d tolerance rrection. Description	tion/Repairs and shall	le 16 and sha r Order: The I be immedia ookies Mini g HØ226 To	device describately removed Variety Pac Fold Sanda	ely and perman ed below does from use for k - 12 pk. ch Bags	not meet the pareasonable	d from use or sale. prescribed specification period of time pendin Boric Acid - 16 st.
Contraventi Condemna d tolerance rection. Description	tion/Repairs and shall	le 16 and sha r Order: The I be immedia ookies Mini g HØ226 To	device describately removed Variety Pac Fold Sanda	ely and perman ed below does from use for k - 12 pk. ch Bags	not meet the pareasonable	d from use or sale. prescribed specification period of time pendin Boric Acid - 16 st.
Contraventi Condemna d tolerance rection. Description	on of Artic tion/Repairs and shall Vabisco C Frue Livia Sids' No S Listed	le 16 and sha r Order: The I be immedia ookies Mini g HØ226 To Show Socks commoditien	device describately removed Variety Pac Fold Sanda	ely and perman ed below does from use for k - 12 pk. ch Bags	not meet the pareasonable	d from use or sale. prescribed specification period of time pendin
Contraventi Condemna d tolerance rection. Description Reason The	on of Artic tion/Repairs and shall Vabisco C Frue Livin Sides' No S Listed are in	le 16 and sha r Order: The I be immedia ookies Mini g HØ226 To Show Socks commoditie n violation 7-b (2).	device describately removed Variety Pac of Fold Sandai GFII - 10 pk.	ely and perman ed below does from use for k - 12 pk. ch Bags rcharged com Agriculture &	not meet the pares a reasonable Zap-A-Road pared to Markets Lo	d from use or sale. prescribed specification period of time pendin Boric Acid - 16 st.
Contraventi Condemna d tolerance rection. Description Reason The	on of Artic tion/Repair s and shall Vabisco C Frue Livin Sids' No S Listed are i otion 19	le 16 and shall of Order: The I be immedia sockies Mini g HØ226 To Show Socks commoditien 7-b (2), goes intercreted.	device describately removed Variety Pace of Fold Sanda GFII-10 pk. as are ove as of NYS	ely and perman ed below does from use for k - 12 pk. ch Bags rcharged com Agriculture &	not meet the paresonable Zap-A-Road Apared to Markets Lo	prescribed specification period of time pending Boric Acid - 16 ex. the offered price aw, Article 16,

NOTICE

Document 93-10

Filed 01/15/25

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WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371 Date 1/12/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:	
Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012
Stop-Use Or	der: The device, system or other thing described below is being used or handled in f Article 16 and such use shall be stopped or discontinued immediately.
handled in conti	Il Order: The device, system, commodity or other thing described below is being used or ravention of Article 16 and shall be immediately removed from use or sale for a reasonable ending correction.
Removal Ord	er: The device, system, commodity or other thing described below is being used or handled of Article 16 and shall be immediately and permanently removed from use or sale.
Condemnation Condemnation Condemnation Colorances Correction.	on/Repair Order: The device described below does not meet the prescribed specifications and shall be immediately removed from use for a reasonable period of time pending
Description Al	I overcharged commodities listed on Price Audit Report #23033A.
Reason Listed Violat	ion of NYS Agriculture & Markets Law, Article 16, Section 197-6 (2).
This	order goes into effect on 1/13/2023 only if the violations not corrected.
Name and Title of	11 11111
Order Delivered	

NOTICE

Page 123 of 425 3040 A - 1
Date 1/20/2023

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

I <u>SSUED TO:</u>							
Person/Firm	Dollar Gene	<u>191</u>	579		·······		
Address	1895 Quake			- Marie Parties		1.111	
City/State/Zip	Barker, NY	14012					
Stop-Use O	rder: The device f Article 16 and su	, system or ich use shall	other thing of the stopped or	lescribed bel discontinued	low is bein I immedia	ng used or hand tely.	iled in
handled in cont	al Order: The devravention of Article oending correction	le 16 and sh	, commodity o all be immedia	r other thing tely removed	described from use	below is being uor sale for a reas	ised or onable
Removal Ordin contraventio	ler: The device, sy n of Article 16 and	stem, comm	odity or other mediately and	thing describ permanently	ed below i removed	is being used or h from use or sale	andled
Condemnati and tolerances correction.	on/Repair Order: and shall be imn	The device nediately re	described belo moved from	ow does not r use for a rea	neet the prasonable p	rescribed specifi period of time p	cations ending
Description 12	1 overcharged	comp Co	mmodities	listed on	Price A	udit Report #2	3040A,
Reason The	commodities	are overco Agricultur	charged com e & Markets	pared to Law, Artic	the officient of the le state	ered price arection 197-b (nd in a).
1	order goes		effect on	1/21/2023	only i	f the violati	ons
Name and Title			29-26	2, Deput	u Direc	tor	
Order Delivered	To //			,	Method of Service	In Person	
			NOTICE				

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County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow-Up to Price Audit # 23034A	Date 1/26/2023
Estab. & No. Dollar General # 18375	Tel. 589-0348
Address 6408 Campbell Blvd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

ri an communications, felci to document *	<u> </u>	
The following items are still overcharged compared		
to the offered price.	1:000	Λ. ι
	Offered	Actual # 025
Gatorade - 20 oz. (aisle 1 island)	\$ 2.20	\$ 2,25
Pepsi 16.9 oz 6 pk. (aisle 1 island)	\$3.95	
Smart Water - 700 ml (aisle 3 above baskets)	\$1.50	\$1.62
Peace Tea - 23 oz. (aisle 3 above baskets)	·	\$ 1,25
Microban Sanitizing Spray- 15 oz (aisle 14 shipper)	\$6.50	\$6.75
Several cell phone chargers (aisle 7 shipper)	Overcharé	ed
Rayovac AAA Batteries (aisle 8 hanging strip)	\$500	\$6.35 M
* The listed violations are ordered corrected.		
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Acknowledged by:	
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Inspector

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WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371 Date 1/27/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO);	
Person/Firm	Dollar General #19579	
Address	1895 Quaker Rd.	
City/State/Zip	Barker, NY 14012	
	Order: The device, system or other thing described below is being used or handled it of Article 16 and such use shall be stopped or discontinued immediately.	n
handled in con	oval Order: The device, system, commodity or other thing described below is being used on travention of Article 16 and shall be immediately removed from use or sale for a reasonable pending correction.	r le
Removal Oi	order: The device, system, commodity or other thing described below is being used or handle ion of Article 16 and shall be immediately and permanently removed from use or sale.	:d
	tion/Repair Order: The device described below does not meet the prescribed specification es and shall be immediately removed from use for a reasonable period of time pending	
Description 6	2 overcharged commodities from sample listed on Price Audit Report #23053A.	
Reason The	listed commodities are overcharged compared to the offered price and ination of NYS Agriculture & Markets Law, Article 16, Section 197-6 (2).	<u></u>
	order goes into effect on 1/28/2023 only if the violations	
Name and Title		
Order Delivere		************
	NOTICE	

NOTICE

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 126 of 425

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow - Up to Stop-Removal Order # 23040A-1	Date 1/21/2023
Estab. & No. Dollar General # 19579	Tel. 795-3126
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

ii an communications, ferer to document #		
The following commodities are offered for sale in		
violation of Stop-Removal Order # 23040A-1:	,	
	Offered	Actual
Cillette Venus Tropical Rozor - 3 ct. (near register)	\$7.00	\$7,50
Red Bull Blue Edition - 12 oz. (register cooler)	\$2,55	\$2,75
GE Appliance 25W Bulb (aisle 21)	\$3,85	\$4.20
Playtek Baby Nail Clippers (aisle 20)	\$2,50	\$ 3,00
Hones Boys Tagless T- Shirts - 3 ct. (aisle 20)	\$7,25	\$7.50
Purina Beneful Healthy Weight Dog Food - 12 lb. (aisle 15)	\$16,55	\$16.60
True Living Deep Cleaning Pad Refills - 12 ct. (aisle 15)	\$7.50	\$7.75
True Living Slider Freezer Bags - 15 ct. (back wall)	\$2.50	\$ 3,15
Arm & Hammer Clean Burst Detergent - 45 oz. (aisle 14)	\$ 3,85	. \$ 4 35
THE & TRANSPORT COURT TO USE TWO IS NOT THE PROPERTY OF THE PR		U
	*	-
XTL lived will be an area and and removed	•	
* The listed violations are, once again, ordered removed		•
trom sale or corrected.		
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	DESCRIPTION ASSESSMENT	1 ^	1			d different and the
Acknowledged by: 1	V = V	A = A + A	Inspector		Hell .	į
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PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS			manager of the same of the sam	and the filler of the same of	AVIVORD AUDIZUS	***************************************

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 7 16 - 439 - 7371

Date 2/3/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:	
Person/Firm	Dollar General #15739
Address	4201 Carmen Rd.
City/State/Zip	Middleport, NY 14105
Stop-Use O	rder: The device, system or other thing described below is being used or handled in of Article 16 and such use shall be stopped or discontinued immediately.
andled in cont	al Order: The device, system, commodity or other thing described below is being used or travention of Article 16 and shall be immediately removed from use or sale for a reasonable pending correction.
Removal Ore	der: The device, system, commodity or other thing described below is being used or handled on of Article 16 and shall be immediately and permanently removed from use or sale.
Condemnatind tolerances	ion/Repair Order: The device described below does not meet the prescribed specifications and shall be immediately removed from use for a reasonable period of time pending
Description 16	overcharged commodities listed on Page 1 of Price Audit Report #23069.
Reason The	listed commodities are overcharged compared to the offered price in violation of NYS Agriculture & Markets Law, Article 16, Section 197-6 (2).
This	order goes into effect on 2/4/2023 only if the violations
	of Official
Name and Title	Michel Will 29-262, Deputy Director
Name and Title Order Delivered	Michael Will 29-262, Deputy Director

NOTICE

WM-61 (Rev 8/04)

N∯AGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371 Date 2/3/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:		
Person/Firm	Dollar General # 19579	
Address	1895 Quaker Rd.	
City/State/Zip	Barker, NY 14012	
Stop-Use Or	rder: The device, system or other thing described b of Article 16 and such use shall be stopped or discontinu	elow is being used or handled in ed immediately.
andled in cont	al Order: The device, system, commodity or other thin ravention of Article 16 and shall be immediately remove bending correction.	g described below is being used or ed from use or sale for a reasonable
Removal Ord	der: The device, system, commodity or other thing descr n of Article 16 and shall be immediately and permanent	ibed below is being used or handled ly removed from use or sale.
Condemnati and tolerances correction.	on/Repair Order: The device described below does not and shall be immediately removed from use for a r	meet the prescribed specifications easonable period of time pending
Description 13	3 overcharged commodities listed on Price l	Audit Report # 23070A.
Reason The	listed commodities are overcharged compare is a violation of NYS Agriculture & Markets I	d to the offered price, Law, Article 16, Section 197-6 (2).
This	order goes into effect on 2/4/2023	only if the violations
Name and Title o	4. 1.111	ector
Order Delivered	. // ()	Method of Service In Person
	NOTICE	

NOTICE

County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23053A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 2/3/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23053A-1:

<u>ltem</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Maybelline Great Lash Mascara - 12.7 mL	\$6.25-	\$6.60	aisle 12- mm
Scott Comfort Plus Bath Tissue - 4 Big Rolls	\$3.35	\$3.60°	aisle 21 mm
DG-Health-Vapor Steam Refill-	-\$5.00	\$5.25	-aisle 11 pw
OGift Bag SpecXL VertD1 (uec 806008711395)	\$2.00	\$2.50	aisle 10
Bicycle Playing Cards	\$4.00	\$4.50	register lane
True Living Oval Roaster	\$2.50	\$3.00	back wall
Clever Valley Tomato Sauce - 15 ex	\$0. 95	\$1.00	aisle 3 MW
Mr. Clean Super Mop w/Scrubber	\$12.00	\$12.50	aisle 15
Clover Valley Enriched Self-Rising Flour - 5 lb.	\$2.9 5	\$3.15 -	aisle 5 mw
Clever Valley Cheese & Pretzels - 3.62 oz.	\$ 1.75 ·	\$1.95 -	aisle 2 MW
Starbucks DoubleShot Energy Vanilla - 15 oz	\$3.00	\$3.35 .	aisle 2/3 endcap. ///
Truly Punch Hard Seltzer - 12 pk.	\$16.65	\$17.55	aisle 1 cooler

Acknowledged by:

Inspector: _______0092062

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23040A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 2/3/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23040A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Gillette Venus Tropical Razor - 3 ct:	\$7.00•	\$7.50°	-near register - /w/
Red Bull Blue Edition - 12 oz.	\$2.55.	\$2.75-	register cooler• uu
GE Appliance 25W Bulb	\$3.85	\$4.50	aisle 21
Playtek Baby Nail Clippers	\$2.50•	\$3.00 ·	aisle 20 · nu
Hanes Boys Tagless T-Shirts - 3 ct.	\$7.25	\$7.50 .	aisle 20 mm
Purina benefull Healthy Weight Dog Food - 12 lb.	\$16.55•	\$16.60•	aisle 15 pm
True Living Deep Cleaning Pad Refills 12 ct:	\$7.50	\$7.75	aisle 15-
True Living Slider Freezer Bags - 15 ct.	\$2.50-	\$ 3.15 ·	back wall- Mu
Arm & Hammer Clean Burst Detergent - 45 oz.	\$3.85	\$4.35	aisle 14

Acknowledged by:

Inspector: 1203

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 718-439-7371

Date 2/8/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:
Person/Firm Dallar General #18480
Address 3827 Mapleton Rd.
City/State/Zip North Tongwarda, NY 14120
☐ Stop-Use Order: The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.
Stop-Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.
Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.
Condemnation/Repair Order: The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.
Description 7 overcharged commodities listed on Price Audit Report # 23056A.
Reason The listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197-6 (2).
This order goes into effect on 2/9/2023 only if the violations are not corrected.
Name and Title of Official Links Wall 29-262, Deputy Director
Order Delivered To Method of Service In Person

NOTICE

Document 93-10

Filed 01/15/25

Page 132 of 42523083A- |

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

Date 2/10/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:	
Person/Firm	Dollar General #19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012
☐ Stop-Use O contravention o	rder: The device, system or other thing described below is being used or handled in of Article 16 and such use shall be stopped or discontinued immediately.
Stop-Remov handled in cont period of time p	al Order: The device, system, commodity or other thing described below is being used or travention of Article 16 and shall be immediately removed from use or sale for a reasonable pending correction.
	der: The device, system, commodity or other thing described below is being used or handled n of Article 16 and shall be immediately and permanently removed from use or sale.
	on/Repair Order: The device described below does not meet the prescribed specifications and shall be immediately removed from use for a reasonable period of time pending
Description	O Es Overcharged Commodities listed on Price Audit Report #23083A.
Reason The	listed commodities are overcharged compared to the offered price and violation of NYS Agriculture & Markets Law, Article 16, Section 197-6 (2).
	order goes into effect on 2/11/2023 only if the violations not corrected.
Name and Title	
Order Delivered	

NOTICE

> County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23040A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 2/10/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23040A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
GE Appliance 25W Bulb	-\$3.85 ·	-\$4.50-	aisle 21
Arm & Hammer Clean Burst Detergent - 45 oz.	\$3.85	\$4.35	aisle 14

Acknowledged by:

Inspector:

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

> County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23053A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 2/10/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23053A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Gift Bag SpecXL VertD1 (UPC 806008711395)	\$2.00	\$2.50	aisle 10
Bicycle Playing Cards	\$4.00	\$4.50	register lane
True Living Oval Roaster	\$2.50	\$3.00	back wall
Mr. Clean Super Mop w/Scrubber	\$12.00	\$12.50	aisle 15
Truly Punch Hard Seltzer 12-pk:	\$16.65	\$ 17.55	aisle 1 cooler ////

Acknowledged by:

Inspector: 10092212

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23070A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012

2/10/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23070A-1:

<u>ltem</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Labatt Blue Light - 18 pk.	\$16.40	\$18.55	aisle 1
Jack Links Jalepeno Sizzle Beef & Cheese - 8 pk.	\$8.00	\$8.75	aisle 2 mm
Fast Bites Chicken Sandwich	4/\$5.00	4/ \$5,5 0\$	6 aisle 4
Good & Smart Coconut Water - 16.5 oz.	\$1.00	\$1.25	aisle 13
Hefty Ultra Strong Tall Kitchen Bags - 25 ct.	\$5.75	\$5.95-	-back wall ,
Comfort Bay Over Tank Tissue Holder	\$6.00	\$7.50	aisle 16
Forever Pals Furry Mice - 2 ct.	\$ 2.50	\$2.95	-aisle 15
True Living Ultra Plates 8.5" - 52 ct.	\$5.35	\$5.85	_back_wall_
Cordova Split Cowhide Gloves - 2 Pair	\$7.25	\$7.50	aisle 20 m
Orly Ladies Low Cut Socks - 10 pk.	\$6.40	\$6.50	aisle 20
Studio Selections Kids Snap Clips 10 pc.	\$1.65	\$1 .75	aisle 12
Rustoleum Painters Touch Gloss Black Paint - 11 oz.	\$3.75	\$5.95	aisle 21 mm
Bounty Paper Towel - 6 pk:	\$10.95	\$12.00	aisle 21

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by:

Page 136 of 425A -

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371 Date 2/17/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:
Person/Firm Dollar General # 6050
Address 8405 Rochester Rd.
City/State/Zip Gasport, NY 14067
☐ Stop-Use Order: The device, system or other thing described below is being used or handled i contravention of Article 16 and such use shall be stopped or discontinued immediately.
Stop-Removal Order: The device, system, commodity or other thing described below is being used o handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonabl period of time pending correction.
Removal Order: The device, system, commodity or other thing described below is being used or handle in contravention of Article 16 and shall be immediately and permanently removed from use or sale.
Condemnation/Repair Order: The device described below does not meet the prescribed specification and tolerances and shall be immediately removed from use for a reasonable period of time pendin correction.
Description Pepsi 500 ml - 6 pack (aisle 17 only)
Air Wick Essential Oils Refills Hibisous and Blooming Orchids - 2 ct. (aisle 18 only
Nutri Champs Dog Chew Reason The listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section
197-b (2). This order goes into effect on 2/18/2023 only if the Violation are not corrected.
Name and Title of Official Mulb 29-262, Deputy Director
Order Delivered To Method

NOTICE

Document 93-10

Filed 01/15/25

Page 137 of 425 23093A-1 Date 2-17-2023

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:				
Person/Firm Dollar General #19579				
Address 1895 Quaker Rd.				
City/State/Zip Barker, NY 14012				
Stop-Use Order: The device, system or other thing described be contravention of Article 16 and such use shall be stopped or discontinued				
☑ Stop-Removal Order: The device, system, commodity or other thing nandled in contravention of Article 16 and shall be immediately removed period of time pending correction.				
Removal Order: The device, system, commodity or other thing describent contravention of Article 16 and shall be immediately and permanently	oed below is being used or handled y removed from use or sale.			
Condemnation/Repair Order: The device described below does not a not tolerances and shall be immediately removed from use for a research				
Description & Overcharged Commodities listed on Price	Audit Report #23093A.			
Reason The 8 commodifies listed are overcharged compared to the lowest offered price and are in Violation of NYS Agriculture & Markets Law, Article 14, Section 197-6(2).				
Each commodity may be returned to sale once correction has been completed.				
Name and Title of Official (Tobi Hoffer 29-250, Inspector				
Order Delivered To Glipalth Sopp	Method In Person			

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 138 of 425

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow-Up to Stop-Removal Order # 23040A-1	Date 2/17/2023
Estab. & No. Dollar General # 19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document # The following commodity is offered for sale in violation of Stop-Removal Order #23040A-1: Offered Actual Arm & Hammer Clean Burst Detergent - 45 oz. (aisle 14) \$3.85 \$ 4 35 * The listed commodity is, once again, ordered removed from sale or corrected.

Acknowledged by:	1x	bc	Ph	Su	\mathcal{Y}
		,	ال كاذر تتجيد ساكس الخطيش ال		77

Inspector

Will-W81-B6801215

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 139 of 425

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow- Up to Stap- Removal Order # 23053A-1	Date 2/17/2023
Estab. & No. Dollar General # 19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Backer	Zip Code 14012

In all communications, refer to document #		
The following commodities are offered for sale in violation of Stop-Removal Order # 23053A-1: True Living Oval Roaster (back wall) Mr. Clean Super Mop w/ Scrubber (aisle 15)	\$ 12.00 \$ 2.50	Actual \$3.00 \$ 12.50
* The listed commodities are, once again, ordered removed from sale or corrected.		
	And the state of t	

Acknowledged by: Single Acknow

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow-Up to Stop-Removal Order #23083A-1	Date 2/17/2023
Estab. & No. Dollar General #795 #19579	Tel. 795: 2199
Address 1895 Quaker Rd.	Contact
City Borker	Zip Code 14012

In all communications, refer to document # The following commodities are offered for sale in violation of Stop-Removal Order #23083A-1: Offered Actual Quaker Chewy Granola Bars - 8 ct. (aisle 3) \$ 2.85 \$ 2,95 True Living Black Berry Wine Condle - 3 oz laisle 17, Price on \$100 \$ 000 Contact Deco Squares - 12" * 12" (aisle 19) \$1000 * The listed commodities are, once again, ordered removed from sale or corrected.

	OFFICE AND ADDRESS	
Acknowledged by:	~	_
Lydd D	44	-

Inspector

Document 93-10

Filed 01/15/25

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

Page 141 of 425 098A - \
Date 2/24/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:	:	
Person/Firm	Dollar General #18480	
Address	3827 Mapleton Rd.	
City/State/Zip	North Tonawarda, NY 14120	
Stop-Use O	order: The device, system or other thing described of Article 16 and such use shall be stopped or disc	ribed below is being used or handled in continued immediately.
andled in con	val Order: The device, system, commodity or other travention of Article 16 and shall be immediately pending correction.	ner thing described below is being used or removed from use or sale for a reasonable
Removal Or	der: The device, system, commodity or other thin on of Article 16 and shall be immediately and per	g described below is being used or handled manently removed from use or sale.
Condemnatind tolerances	ion/Repair Order: The device described below d s and shall be immediately removed from use	oes not meet the prescribed specifications for a reasonable period of time pending
Description Q	overdranged commodities from sample	listed on Price Audit Report#
This	listed commodities are overcharged c s is a violation of NYS Agriculture tion 197-b (2).	·
This	order goes into effect on 2/25	12023 only if the violations
Name and Title	17/1/1/1/	· · · · · · · · · · · · · · · · · · ·
	I WARKE IN WOULD AT LOT.	Decuty Director
Order Delivered		Deputy Director Method of Service In Person

NOTICE

Page 142 of 425 23097A-1

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

Date 2/24/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:	
Person/Firm Dollar General # 19579	
Address 1895 Quaker Rd.	
City/State/Zip Barker, NY 14012	
Stop-Use Order: The device, system or other thing described below is being used or handled ontravention of Article 16 and such use shall be stopped or discontinued immediately.	in
Stop-Removal Order: The device, system, commodity or other thing described below is being used andled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable eriod of time pending correction.	or ole
Removal Order: The device, system, commodity or other thing described below is being used or handle contravention of Article 16 and shall be immediately and permanently removed from use or sale.	ed
Condemnation/Repair Order: The device described below does not meet the prescribed specification tolerances and shall be immediately removed from use for a reasonable period of time pending orrection.	ns ng
Description 10 overcharged commodities listed on Price Audit Report # 23097A-1.	
Reason The listed commodities are overcharged compared to the offered price and in violation of NYS Agriculture & Markets Law, Article 16, Section 197	
This order goes into effect on 2/25/2023 only if the violation	sns
Name and Title of Official July 29-262, Deputy Director	
Order Delivered To Method of Service In Person	
NOTICE	

> County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23093A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 2/24/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23093A-1:

<u>Item</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Busch Light Beer - 8 pk.	\$6.10	\$6.95 -	-aisle 1 cooler MW
Starbucks Cold & Crafted Coffee Drink - 11 oz.	no offered price \$2.30 mm	\$2.95	aisle 3 endcap
True Living Scented Oil Refills Lavender - 2 pk:	\$4.50-	.\$5.00	-aisle 13 Mm
Clover Valley Whipped Dressing - 11.5 oz.	\$2.85	\$3.15	-aisle 5 /w/
Heartland Farms Tender & Crunchy Bites Dog Food - 56 or	z. \$5.35	\$ 5.60-	-aisle-15- pur
Mr. Clean Microfiber Cloths - 3 pk.	\$3.00	\$ 3.5 0	-aisle 15 pm
Mega Construx Pokemon Luxio	\$12.00 ·	\$12.5 0	aisle 19 pm
Mtn Dew Live Wire Orange - 20 oz.	\$2.35	\$2.50	register lane cooler

Acknowledged by:

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

> County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23040A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 2/24/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23040A-1:

ItemOfferedActualLocationArm & Hammer Clean Burst Detergent - 45 oz.\$3.85\$4.35aisle 14

Acknowledged by:

Inspector: 129-262

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

> County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23083A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 2/24/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23083A-1:

<u>ltem</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Quaker Chewy Granola Bars - 8 ct.	\$2.85	\$2.95	aisle 3
True Living Black Berry Wine Candle - 3 oz.	-\$1.00 ·	\$2.0 0	-aisle 17 - MW
Contact Deco Squares 12x12	\$12.00	\$12.50	aisle 19

Inspector: / Land Month 2012062

Acknowledged by:

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

Filed 01/15/25

Page 146 of 425 23107A-1

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
7:6-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:		
Person/Firm Dollar General # 19579		
Address 1895 Qualer Rd-		
City/State/Zip Barler, NY 14012		
☐ Stop-Use Order: The device, system or other thing described belocontravention of Article 16 and such use shall be stopped or discontinued	ow is being used or handled in limmediately.	
⊠ Stop-Removal Order: The device, system, commodity or other thing handled in contravention of Article 16 and shall be immediately removed period of time pending correction.	described below is being used or from use or sale for a reasonable	
Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.		
Condemnation/Repair Order: The device described below does not n and tolerances and shall be immediately removed from use for a reacorrection.	neet the prescribed specifications sonable period of time pending	
Description * See list of 9 commodifies on Price Audit *		
Reason Each of the nine commodities are Overcharged compo price and are in Violation of NYS Agriculture & Max	ured to the lowest offered	
Section 197.6.(2). Items may be returned to sale correction has been completed.	rlets Law, Article IL, - once	
Reason Each of the nine commodities are Overcharged component of Price and are in Violation of NYS Agriculture & Mar Section 197.6. (2). Items may be returned to sale correction has been completed. Name and Title of Official (Bi Lytus 29-250, Inspector	rkets Law, Article IL, - once	

NOTICE

Filed 01/15/25

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23097A-2

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371 Date 3/3/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

Person/Firm	Dollar General # 19579
Address	1895 Quaker Rd.
City/State/Zip	Barker, NY 14012
	Order: The device, system or other thing described below is being used or handled in of Article 16 and such use shall be stopped or discontinued immediately.
nandled in con	val Order: The device, system, commodity or other thing described below is being used or travention of Article 16 and shall be immediately removed from use or sale for a reasonable pending correction.
	der: The device, system, commodity or other thing described below is being used or handled on of Article 16 and shall be immediately and permanently removed from use or sale.
and tolerances	ion/Repair Order: The device described below does not meet the prescribed specifications
correction.	and shall be immediately removed from use for a reasonable period of time pending
Description (Coca-Cola Move - 20 oz. (aisle 1 shipper)
Description (Joca-Cola Move - 20 oz. (aisle 1 shipper)
Description (Joca-Cola Move - 20 oz. (aisle 1 shipper)
Description (
Description (listed commodity is overcharged compared to the offered price and violation of NYS Agriculture a Markets Law, Article 16, Section 197-6 (2). Is commodity was ordered corrected following Price Audit #23097A ducted on 2/24/2023. The store was unable or unwilling to make correction.

NOTICE

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow-Up to Stop-Removal Order # 23097A-1	Date 3/3/2023
Estab. & No. Dollar General # 19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #

In an communications, leter to document #		
The following commodities are offered for sale in		
violation of Stop-Removal Order #23097A-1:		
	Offered	Actual
V8 Splash Strawberry Orange - 46 oz. (aisle 13)	2/\$3,00	2/\$490
Rid A Bug Wasp & Hornet Killer - 17.5 oz. (aisle 14)	\$ 275	\$ 3,95
Haribo Sour Streamers Gummies - 7.2 oz. (aisle 5)	\$235	\$2,65
	\$3.85	\$485
Maseca Corn Flour - 4 lb. (aisle 5)	\$500	. \$ 5 50
Super King Roaster Pan (back wall)	\$ 12.75	\$13.50
True Living Adjustable Tension Rod MO691 (aisle 16)		
True Living Wax Cubes Vanilla Coconut - 10 ct. (aisle 17)	\$2.50	
Duracell AA Batteries - 4 ct. (aisle 10/11 endcap)	\$5,45	
True Living Heavy Duty Assorted Cutlery - 275 ct. (back)	pall) \$6.50	\$7.65
3 3 3		
* The listed commodities are, once again, ordered	:	
removed from sale or corrected.		,
1 Emoved 110m Sale of Confeded.		
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Inspector

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow-Up to Stop-Removal Order # 23083A-1:	Date 3/3/2023
Estab. & No. Dollar General # 19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #	
The following commodity is offered for sale in violation of Stop-Removal Order #23083A-1: Contact Deco Squares 12" × 12" (aisle 19)	Offered Actual \$12.00 \$12.50
* The listed Commodity is, once again, ordered removæd from sale or corrected.	

	CHANGE OF THE PARTY OF THE PART	ACTUAL DESCRIPTION OF THE PROPERTY OF THE PROP	CHAMBAC.	No. of Concession, Name of Street, or other Persons, Name of Street, or ot
Acknowledged by:	(ル	()		_
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County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow- Up to Stop-Removal Order #23093A-1	Date 3/3/2023
Estab. & No. Dollar General # 19579	Tel. 795-2199
Address 1895 Quaker Rd.	Contact
City Backer	Zip Code 14012

In all communications, refer to document # The following commodities are offered for sale in violation of Stop-Removal Order # 23093 A-1: Offered Starbucks Cold & Crafted Coffee Drink - 11 oz. (aisle 3 endcap) no offered price \$2,35 Mrn Dew Live Wire Orange - 20 oz. (register lane cooler) * The listed commodities are, once again, ordered removed from sale or corrected.

Acknowledged by:	Si	NP
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County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow- Up to Stop-Removal Order # 23040A-1	Date 3/3/2023
Estab. & No. Dollar General #19579	Tel. 795-2199
Address 1895 Ovoker Rd.	Contact
City Barker	Zip Code 14012

In all communications, refer to document #_ The following commodity is offered for sale in violation of Stop-Removal Order # 23040A-1: Offered \$3.85 Arm & Hammer Clean Burst Detergent - 45 oz. (aisle 14) * The listed commodity is, once again, ordered removed from sale or corrected.

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Acknowledged by:	
	(x - x)(x)

Filed 01/15/25

Page 152 of 425 23101A - 1 Date 3/3/2023

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:		
Person/Firm	Dollar General # 15739	
Address	4201 Carmen Rd.	
City/State/Zip	Middleport, NY 14105	
Stop-Use Or	rder: The device, system or other thing des of Article 16 and such use shall be stopped or di	cribed below is being used or handled in scontinued immediately.
handled in cont	al Order: The device, system, commodity or or an avention of Article 16 and shall be immediately pending correction.	ther thing described below is being used or y removed from use or sale for a reasonable
Removal Ordin contravention	der: The device, system, commodity or other thi n of Article 16 and shall be immediately and pe	ing described below is being used or handled ermanently removed from use or sale.
Condemnation Conde	on/Repair Order: The device described below and shall be immediately removed from use	does not meet the prescribed specifications e for a reasonable period of time pending
Description C	lover Valley Taco Sauce- 16 oz.	Good & Smart BBQ Potato Crisps - 5.5 oz.
7	ind. Com's Cheddar Fries - 8 oz.	Sunkist Orange 500 ml 6- Pack
F	lame Glo Charcoal Briquet - 6.2 lb. listed commodities are overcharged	Maybelline Fit Me. Foundation - Loz.
Reason The	listed commodities are overcharged	compared to the offered price
and	in violation of NPS Agriculture &	Markets Law, Article 16, Section 197-6 (2).
This	s order goes into effect on 312	1/2023 only if the violations
<u>are</u>	not corrected.	
Name and Title	of Official Will 29-262, D	epula Director
Order Delivered		Method of Service In Person

NOTICE

Filed 01/15/25

Page 153 of 425

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

Date 3/3/2023
Page 1 of 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:			··········				
Person/Firm)ollar (<u>Seneral</u>	# 1573	9			
Address	1201 (Jarmen	Rd.				
City/State/Zip	liddlep	ort, NY	14105				
Stop-Use Orde	r: The c	levice, sys and such u	tem or othe se shall be s	er thing de topped or d	scribed bel liscontinue	low is being u d immediately.	sed or handled in
∑Stop-Removal (handled in contrav period of time pen	ention of	Article 16	system, com and shall be	modity or immediate	other thing ely removed	described bel I from use or s	ow is being used or ale for a reasonable
Removal Order in contravention o	: The dev f Article	ice, system [6 and sha	, commodity Il be immedi	y or other that ately and p	ning descrik ermanently	oed below is be y removed fro	ing used or handled n use or sale.
Condemnation/and tolerances an correction.	Repair O d shall b	rder: The e immedia	device desc itely remov	ribed below ed from us	does not i se for a re	meet the presc asonable perio	ribed specifications od of time pending
Description All	commo	dities 1	isted or	Page	3 of	this ord	er.
Reason The 1	isted c	ommodition o	es are o	overcharged Agricultur	compar & Mark	ed to the rets Law, A	offered price Intiale 16,
These	0 197-1	lities w	ere order	ed corr	rected f	ollowing Pric	e Audit #23069A
Name and Title of O	ed on		Mille	1 29-262	, Deput	y Directo	C
Order Delivered To	Green	tolati	14		, 1	Method of Service Ir	

NOTICE

Page 154 of 425 23069A-2

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

Attention: * Stop - Removal Order # 23069A-2	Date 3/3/2023
Estab. & No. Dollar General # 15739	Tel. 273-1158
Address 4201 Cormen Rd.	Contact
City Middle port	Zip Code 14105

In all communications, refer to document #_

The following commodities are ordered corrected		
or removed from sale:		
or removed from sale.	Offered	N , 1
	\$7.75	Actual
Keystone Light - 15 pk. (aisle 1 cooler)		\$890
Peace Tea (aisle 5 side of endcap)	\$ 00	\$1.50
Mrn Dew Kickstort - 16 oz. (all varieties, aisle 7/8 endcap	\$ 32	\$150
Min Dew Mystery Flavor - 12 pk, (aisle 7/8 endcap)	\$5,95	
Min Dew - 18 pk. (aisle 7/8 endcap)	\$6,50	\$9.50
Min Dew - 20 or. (all varieties, aisk 7/8 endcap)	\$2.10	\$2,50
Believe Beauty Nail Polish (all varieties, display in		
	overchase	- d
register lane)	. `	ა
Believe Beauty Foundation Brush (aisle 21/22 endcap)		ged
Believe Beauty Powder Brush (aisle 21/22 endcap)		3 cd
Believe Beauty Angled Blush Brush (aisle 21/22 endrap)	overchar	gcd
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Acknowledged by: Garuy ha	1
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Inspector

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Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 155 of 425

County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23040A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 3/10/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23040A-1:

ItemOfferedActualLocationArm & Hammer Clean Burst Detergent - 45 oz.\$3.85\$4.35aisle 14

Acknowledged by:

Inspector: 100 100 0092352

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

> County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23083A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 3/10/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23083A-1:

ItemOfferedActualLocationContact Deco Squares 12x12\$12.00\$12.50aisle 19

Acknowledged by:

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

> County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23093A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 3/10/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23093A-1:

lhausa	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Item Starbucks Cold & Crafted Coffee Drink - 11 oz.	no offered price		aisle 3 endcap
Mtn Dew Live Wire Orange - 20 oz.	\$2.35	\$2.50	register lane cooler

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23097A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 3/10/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23097A-1:

lkam	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
<u>Item</u> V8 Splash Strawberry Orange - 46 oz.	2/\$3.00	2/\$4.90	aisle 13
Rid A Bug Wasp & Hornet Killer - 17.5 oz.	\$3.75	\$3.95	aisle 14
Haribo Sour Streamers Gummies - 7.2 oz.	\$2.35	\$2.65	aisle 5
	\$3.85	\$4.85	aisle 5
Maseca Corn Flour - 4 lb.	\$5.00	\$5.50	back wall
Super King Roaster Pan True Living Adjustable Tension Rod M0691	\$12.75	\$13.50	aisle 16
True Living Wax Cubes Vanilla Coconut - 10 ct.	\$2.50	\$3.00	aisle 17
	\$5.45	\$5.50	aisle 10/11 endcap
Duracell AA Batteries - 4 ct.	\$6.50	\$7.65	back wall
True Living Heavy Duty Assorted Cutlery - 275 ct.	75.55	•	

Acknowledged by

Inspector: _______0942352

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

> County of Niagara - Bureau of Weights & Measures 225 South Niagara Street, Lockport, NY 14094 (716)439-7371

*Follow-Up to Stop-Removal Order #23107A-1 Dollar General #19579 1895 Quaker Rd Barker, NY 14012 3/10/2023 Page 1 of 1

The following commodities are offered for sale in violation of Stop-Removal Order #23107A-1

<u>ltem</u>	<u>Offered</u>	<u>Actual</u>	<u>Location</u>
Rexall Fabric Bandages - 20 ct.	\$2.15	\$2.80	aisle 11
L.O.L. Surprise Puzzle - 60 Piece	\$6.65	\$7.00	aisle 19
Art Skills Project Knife	\$4.50	\$5.00	aisle 18
Goodbaths Electric Twilight Oil Refill - 0.67 oz.	\$3.00	\$3.35	aisle 17
Keebler Vienna Fingers - 12 oz.	-2/\$6.00-	2/\$6.50	aisle 6. /m
Lifesavers Gummies Collisions - 7 oz.	\$2.50	\$2.65	aisle 6
True Living Double Zipper Gallon Storage Bags - 65 ct.	\$4.45	\$4 . 55	back wall
Maxwell House Coffee - 11.5 oz.	3/\$16.75	3/\$18.75	aisle 4
Starbucks Frappuccino Coffee Brink 13.7 oz.	\$3.35	-\$3.50 ,	aisle 2/3 endcap ////

Acknowledged by:

Inspector: 49-262

^{*}The listed commodities are, once again, ordered removed from sale or corrected.

Filed 01/15/25

Page 160 of 425 23115 A-1 Date 3-10-2023

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

Person/Firm Dollar General # 18480	
Address 3827 Mapleton Rd.	
City/State/Zip North Tonawanda, NY 14120	
Stop-Use Order: The device, system or other thing description of Article 16 and such use shall be stopped or dis-	ribed below is being used or handled is continued immediately.
Stop-Removal Order: The device, system, commodity or other and shall be immediately	her thing described below is being used o
riod of time pending correction. Removal Order: The device, system, commodity or other thin	ng described below is being used or handle
contravention of Article 16 and shall be immediately and per	manently removed from use or sale.
contravention of Article 10 and sum of the	manching removes it on
C Order: The device described below (loes not meet the prescribed specification
Condemnation/Repair Order: The device described below of tolerances and shall be immediately removed from use	loes not meet the prescribed specification
Condemnation/Repair Order: The device described below of tolerances and shall be immediately removed from use rrection.	loes not meet the prescribed specification for a reasonable period of time pending
Condemnation/Repair Order: The device described below of tolerances and shall be immediately removed from use rrection.	loes not meet the prescribed specification for a reasonable period of time pending
Condemnation/Repair Order: The device described below of tolerances and shall be immediately removed from use rrection. Description Fresh Step Litter 7 (b (0446 000 20013) (Match box 5 Haves Tagless Britis L. 5pk (07533 8825 328) Schwarzh	loes not meet the prescribed specification for a reasonable period of time pendin (Ky Buster Plane (1947 3507 6222) Lepf hair Color (017000329024)
Condemnation/Repair Order: The device described below of tolerances and shall be immediately removed from use rrection. Description Fresh Step Litter 71b(044600020013) (Matchbox 5) Haves Tagless Briefs L. 5px(075338825328) Schwarzh	loes not meet the prescribed specification for a reasonable period of time pendin (Ky Buster Plane (1947 3507 6222) Lepf hair Color (017000329024)
Condemnation/Repair Order: The device described below of tolerances and shall be immediately removed from use rection. Description Fresh Step Litter 7 (b (0446,000 20013) (Matchbox 5) Haves Tagless Briefs L. 5px (0753388255328) Schwarzh Zone Pro Ladies no show socks (apk (430001487126)) Pam Reason All commedities listed are overdnarged compared to	loes not meet the prescribed specification for a reasonable period of time pending (194735076222) Lept hair Color (017000329024) pers Wipes 24d (037000754770) the lowest offered price and in ticle 16, Section 197.b.(2).
Condemnation/Repair Order: The device described below of tolerances and shall be immediately removed from use rection. Description Fresh Step Litter 7 (b (0446 000 20013) (Matchbox 5) Haves Tagless Briefs L. 5px (0753388255328) Schwarzh Zone Pro Ladies no show socks (apk (430001487126)) Pam Reason All commedities listed are overcharged compared to	loes not meet the prescribed specification for a reasonable period of time pending (194735076222) Lept hair Color (017000329024) pers Wipes 24d (037000754770) the lowest offered price and in ticle 16, Section 197.b.(2).
Condemnation/Repair Order: The device described below of tolerances and shall be immediately removed from use rection. Description Fresh Step Litter 71b (0446 000 20013) (Natchbox 5 Harus Tagless Briefs L. 5px (075338825328) Schwarzh Zone fro Ladies no show socks (apx (430001487126) fam Reason All commedities listed are overcharged compared to visibilities of NYS Agriculture & Markets Law, Ar	loes not meet the prescribed specification for a reasonable period of time pending (194735076222) Lept hair Color (017000329024) pers Wipes 24d (037000754770) the lowest offered price and in ticle 16, Section 197.b.(2).
Condemnation/Repair Order: The device described below of tolerances and shall be immediately removed from use rection. Description Fresh Step Litter 71b(044600020013) Matchbox 5 Haves Togless Briefs L. 5px(0753388255328) Schwarzh Zone Pro Lodies no show socks (ppk(430001487106)) Pam Reason All commodities listed are overcharged compared to Violation of NYS Agriculture & Markets Law, Ar	loes not meet the prescribed specification for a reasonable period of time pending (194735076222) Lept hair Color (017000329024) pers Wipes 24d (037000754770) the lowest offered price and in tide 16, Section 197.b.(2).

NOTICE

Filed 01/15/25

Page 161 of 425

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY. 14094 718-439-7371

Date 3/10/2023 Page 1 of 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

Person/Firm					
	Dollar Ger	seral # 18480			
Address	3827 M	lapleton Rd.			
City/State/Zip		nowanda, NY	14120		
Stop-Use (Order: The de	vice, system or id such use shall	other thing be stopped o	described l r discontinu	pelow is being used or handled in ned immediately.
Stop-Remo	wal Order: The	e device, system, article 16 and sh	commodity	or other this	ng described below is being used or ed from use or sale for a reasonable
Demoval ()	order: The devic	e. system. comm	odity or othe	thing descr	ribed below is being used or handled
contravent	ion of Article 16	and shall be im	mediately an	i permanen	tly removed from use or sale.
Condomne	tion/Renair Or	der: The device	described be	ow does no	t meet the prescribed specifications
d tolerance	es and shall be	immediately re	moved from		
	co and snan ne	minimeters and	moved from	use for a	reasonable period of time pending
	es and shan be	miniculately 11	imoved from	use for a	reasonable period of time pending
rrection.					this order,
Description	All Gorny con	nmodities liste	d on Page	2 01	
Description Reason The	All comp con commodities blation of A	nmodities liste s are over DYS Agriculture	d on Page charged co & Markets ardered c	a of mpored to Low, Art	this order.
Description Reason The	All comp con commodities blation of A ese commodit nducted on	nmodities liste s are over JYS Agriculture lies were of 2/24/2023. T	charged co & Markets ardered c	mpared to Law, Art orrected was unab	this order, the offered price and in ick 16, Section 197-b (2). Following Price Audit #23098A ble or unwilling to make the
Description Reason The Vio	All comp con commodities blation of A ese commodit nducted on rections.	nmodities liste s are over JYS Agriculture lies were of 2/24/2023. T	d on Page charged co & Markets ardered c	mpared to Law, Art orrected was unab	this order, the offered price and in ick 16, Section 197-b (2). Following Price Audit #23098A ble or unwilling to make the

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

23098A-2

	Date I I
Attention: * Stop Removal Order # 23098A-2	Date 3/10/2023
Estab. & No. Dollar General # 18480	Tel. 259-2211
Address 3827 Marleton Rd.	Contact
City North Tongwooda	Zip Code 14120

The following commodities are ordered removed from		
sale or corrected.		
Sale Si Corrected	Offered	Actual
Pepsi 20 oz. (register lane cooler)	\$2.35	\$2.50
Diet Pepsi - 20 oz. (register lone cooler)	\$2,35	\$ 250
Pepsi Zero - 20 oz. (register lane cooler)	\$ 2.35	\$2.50
Studio Selection Total Face Brush (aisle 11 sidewing)	\$3.00	\$3,35
Studio Selection Powder Brush (aisle 11 sidewing)	\$200	\$2.25
Studio Selection 4-Piece Travel Brush Set (aisle 11 sidewing)	\$3.00	\$3,35
Studio Selection Eyo Duo Brush Set (aisle 11 sidewing)	\$3.00	\$3,35
Studio Selection Diamond Kabuki Brush laisle 11 sidewing)	\$3.00	\$335
Duck Bubble Mailer #0 6" 49" 2 pk. (aisle 19)	\$ 1,75	42.00
Pepsi - 12 pk. (pallets by enterance)	\$6.95	\$ 7.50
Dict Pepsi - 12 pk. (pallets by enterance)	\$6.95	\$ 7,50
Min Dew - 12 pk. (pallets by enterance)	\$6.95	\$ 7.50
Crush Orange - 12pk. (pallets by enterance)	\$6.95	\$7.50
Peace Tea - 23 oz. (all varieties, aide 4/5 endcap)	\$ 1,25	\$1,50
Sprite - 12 pk. (aisle 4/5 endcap)	\$7.50	47.95
Coca-Cola-12pk (aisle 4/5 endcap)	\$7.50	\$ 7,95
Coca-Cola- 1.25 Liter (aisle 4/5 endcap)	\$ 25	\$1,75
Min Dow Kickstort - 16 oz. (aisle 3/4 endcap) sidewing)	\$135	\$1,50
Mrn Dew - 18 pk. (aisle 3/4 endcap)	\$ 7.75	\$9.50
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Acknowledged by:	Inspector // // -VWQL5601239

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow-Vo to Stop- Removal Order # 23098A-1	Date 3/10/2023
Estab. & No. Dollar General # 18480	Tel. 259-2211
Address 3827 Marleton Rd.	Contact
City North Tongwanda	Zip Code 14120

11 an communications, telef to document #		
The following commodities are offered for sale		
in violation of Stop-Removal Order #23098A-1:		
	Offered	Actual
True Living Red Kitchen Towel (UPC 711841934033, aisle 20)	\$3.00	\$400
True Living Ultra Soft Bath Tissue - 6 Roll		,
(UPC 013100302073, back wall)	\$6.75	\$7,25
T 1 (070 01310030 2013, Dack Wall)	\$ <u>2</u> 9\$	\$3.00
True Living Premium Napkins - 120 ct. (026505211208, wall)	<u> </u>	<u>J.</u>
Old El Paso Restaurant Style Tortillas - 6 ct. (0400 046000400280,	~ C 4.50	2 for 6.50
(aisle 4)	2 for \$ 550	d for b.
Clover Valley Sweet & Spicy Trail Mix - 10 oz. (753519474014,		d
aisle 1)	\$ 2.95	\$ 3.00
* The listed commodities are, once again, ordered	,	
removed from sale or corrected.		
TOUTONE SAIL OF SOLUTION		•
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Acknowledged by:	Inspector ////////////////////////////////////
	### 24VVQLF 001240
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Filed 01/15/25

Page 164 of 425

Date 3-17-2023

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:	
Person/Firm Oollar General #16268	
Address 3660 Rancomville Rd.	
City/State/Zip Ransomuille, NY 14131	
☐ Stop-Use Order: The device, system or other thing described belocontravention of Article 16 and such use shall be stopped or discontinued	ow is being used or handled in immediately.
Stop-Removal Order: The device, system, commodity or other thing handled in contravention of Article 16 and shall be immediately removed period of time pending correction.	described below is being used or from use or sale for a reasonable
☐ Removal Order: The device, system, commodity or other thing describ in contravention of Article 16 and shall be immediately and permanently	ed below is being used or handled removed from use or sale.
Condemnation/Repair Order: The device described below does not n and tolerances and shall be immediately removed from use for a reacorrection.	sonable period of time pending
Description A+W Root Beer 500ml Cepte Audubon Friend	s Wild Bird Food 4.516.
Coca Cola 1.25L Rexall Fabric 8	bondages 30 ct.
Reason Each item listed above is overcharged compared to the in Violation of NYS Agriculture & Marketo Law, Article Each commodity may be returned to sale once correction has been completed.	lowest offered price and are ello, Section 197.6 (2).
Correction via teet Company	
Name and Title of Official (Billyluon 29:250, Inspector.	

NOTICE

23138A

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

Attention: * Price Fludit	Date 3/17/2023
Estab. & No. Dollar General # 16268	Tel. 588-3010
Address 3661 Ransonville Rd.	Contact
City Ransomville	Zip Code 14131

In all communications, refer to document # The following items areas were found to be overcharged the random sample: Offered Actual \$275 Little Debbie Mini Muffins Studio Selection sun care shipper, \$ 5 25 Pepsi products - 12 pk. \$750 Coca-Cola products - 12 pk. (aisle \$750 Coca-Cola products- 2 Liter and aisle 15, Wireless Gear shipper (aisle 12 The following items are missing an offered price. (aisle Little Debbie items Freeman Face Masks (nide Il sidewing Foil pan shipper Scotch-Brite shipper (aisle Pepsi products - 2 Liter

Acknowledged by: Hammah 3.13

Inspector

WQ17_001242

Filed 01/15/25

Page 166 of 425 23144A-

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
10CKPORT, NY, 14094

231444-1 Date <u>3-22-2023</u>

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:	
Person/Firm Dollar General #6717	
Address 8735 Niagara Falls Blud.	
City/State/Zip Niagara Falls, NY 143	>4
Stop-Use Order: The device, system or othe contravention of Article 16 and such use shall be st	r thing described below is being used or handled in opped or discontinued immediately.
⊠ Stop-Removal Order: The device, system, combandled in contravention of Article 16 and shall be period of time pending correction.	modity or other thing described below is being used or immediately removed from use or sale for a reasonable
Removal Order: The device, system, commodity in contravention of Article 16 and shall be immediate	or other thing described below is being used or handled ately and permanently removed from use or sale.
Condemnation/Repair Order: The device descrand tolerances and shall be immediately remove correction.	ibed below does not meet the prescribed specifications ed from use for a reasonable period of time pending
Description Do Health Milk of Magnesia 1202	Hanes Cotton Bikini Underwear Cepr
Crafters Closet Brush Tip Markers Spe	D6 Health Allergy Relief 30 tab Edys Neopolitan Ica Cream 1.5qt.
MtnDew LiveWire 2002	Edys Neopolitan Ica Cream 1.5qt.
Reason Each Commodify listed is being offered in uso	lation of
NYS Agriculture & Markets Law, Artic Items may be returned to sale once has been completed.	Le 16, Section 197.b.(2).
I tems may be returned to sale once	e correction
has been completed.	
Name and Title of Official Billy Legen 29-250	
Many and a survey (DON ESTADO / CV) COO	
Order Delivered Ta Ohley H. Vau	

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow-Up to Stop-Removal Order # 23115A-1	Date 3/24/2023
Estab. & No. Dollar General #18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawarda	Zip Code 14120

n an communications, refer to document #		
The following items are offered for sale in violation		
of Stop-Removal Order #23115A-1:		
	Offered	<u>Actual</u>
Hones Men's Tagless Briefs - 5 pk. (UPC 075338825328, aisle 16)	\$10.15	\$ (0,50
Matchbox Sky Buster Plane (UPC 1947 35076222, wiele 10 wing)	\$4,50	\$5.00
Pampers Wipes - 216 ct. (UPC 037000754770, ainle 21)	\$6.75	\$7,25
Tampers Wifes Alb CI. (VIC Valous 12 1710) sources		
× TI IIII		
* The listed commodities are, once again,		
ordered removed from sale or corrected.		
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Secretary of the secretary and a secretary descriptions and the secretary of the secretary	
Acknowledged by Acknowledged b	Inenector
Acknowledged by \ \ \ \ \ \ \	Mispocol //// / ///// WICH/F1 001244
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Case 7:23-cv-00558-PMH

Document 93-10 Filed 01/15/25

Page 168 of 425 23/49 A-1

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SUED TO:	
Person/Firm Dollar General #14797	
Address Losle Lake St.	
City/State/Zip Wilson, NY 14172	
Stop-Use Order: The device, system or other the	ing described below is being used or handled in ed or discontinued immediately.
Stop-Removal Order: The device, system, commod andled in contravention of Article 16 and shall be imperiod of time pending correction.	ity or other thing described below is being used or nediately removed from use or sale for a reasonable
Removal Order: The device, system, commodity or o	other thing described below is being used or handled
Condemnation/Repair Order: The device described	and permanently removed from use or sale. I below does not meet the prescribed specifications
Condemnation/Repair Order: The device described tolerances and shall be immediately removed from the contraction.	I below does not meet the prescribed specifications rom use for a reasonable period of time pending
Condemnation/Repair Order: The device described tolerances and shall be immediately removed from the contraction.	and permanently removed from use or sale. I below does not meet the prescribed specifications rom use for a reasonable period of time pending or fepper 7.500 Gpk (UPC 07820401), 879), teum; Alarm Clark (UPC 841351146911) compared to the lowest offered price and Law, Article 16, Section 1976. (2).
Contravention of Article 16 and shall be immediately Condemnation/Repair Order: The device described and tolerances and shall be immediately removed from the forestion. Description Core Water 2002 (UPC 853004004020), (Secription Core Water 2002 (UPC 853004004020)), (Secription Core Water 2002 (UPC 8530040040040)), (Secription Core Water 2002 (UPC 8530040040)), (Secription Core Water 2002 (UPC 85300400)), (Secription Core Water 2002 (UPC 853	and permanently removed from use or sale. I below does not meet the prescribed specifications rom use for a reasonable period of time pending or fepper 7.500 Gpk (UPC 07820401), 879), teum; Alarm Clark (UPC 841351146911) compared to the lowest offered price and Law, Article 16, Section 1976. (2).

NOTICE

Filed 01/15/25

Page 169 of 425 23168A-1

WM-61 (Rev 8/04)

ISSUED TO:

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371 Date 3/31/2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

Person/Firm	Dollar General #8306
Address	384 Twin City Highway
City/State/Zip	North Tonawanda, NY 14120
Stop-Use O	rder: The device, system or other thing described below is being used or handled in of Article 16 and such use shall be stopped or discontinued immediately.
hàndled in cont	ral Order: The device, system, commodity or other thing described below is being used or travention of Article 16 and shall be immediately removed from use or sale for a reasonable pending correction.
Removal Or	der: The device, system, commodity or other thing described below is being used or handled on of Article 16 and shall be immediately and permanently removed from use or sale.
□ Condemnati	ion/Repair Order: The device described below does not meet the prescribed specifications and shall be immediately removed from use for a reasonable period of time pending
S	imply Cheetos White Cheddar Puffs-8 oz. Heartland Forms Steak & Vegetable Dog Food - 15 lb. Velvetta Shells & Cheese Cup-2.39 oz. Forever Pals Litter-5 lb. Lomfort Bay Extra Firm Pillow Air Wick Pura Automatic Spray Kit
Reason The Ma	listed commodities are in violation of NYS Agriculture & rkets Law, Article 16, Section 197-6 (2). is order goes into effect on 4/1/2023 only if the blations are not corrected.
Name and Title	
Order Delivered	Mathod

NOTICE

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow- Up to Stop-Removal Order # 23144A-1	Date 4/6/2023
Estab. & No. Dollar General #6717	Tel. 402-6210
Address 8735 Niagara Falls Blud	Contact
City Niagara Falls	Zip Code 14304

	1	
The following commodities are offered for sale in		
Violation of Stop-Removal Order #23144A-1:		· ^
	Offered	<u> </u>
DG Health Milk of Magnesia - 12 oz.	\$2.65	-\$3,≥S
Hanes Cotton Bikini Underwear - 6 pk.	\$ 8.50	\$9,00
DG Health Allergy Relief - 30 ct.	\$9.95	<u>*10.00</u>
Min Dew Live Wire - 20 or (aisle 1/2 endcap)	\$2.10	\$250
additional offer:	2/\$3.50	2/\$400
Edys Neopolitan Ice Cream 1.5 of Man	₹#3z	\$4.50 M
Tays Meaparrian Ice Orean in gr		
v Ti		
* These commodities are, once again, ordered removed		
from sale or corrected.	,	
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Acknowledged by:	Inspector
	MO1/E -004247
IN WALLEY INITE	Chu Mindell / July 2012-1
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Filed 01/15/25

Page 171 of 425 IOIA- 2

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 715-439-7371

Date	4/13/2023	
	Page 1 of	2 ~
	Page 1	1000

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO	
Person/Firm	Dollar General #15739
Address	1201 Carmen Rd.
City/State/Zip	Middleport, NY 14105
Stop-Use ontravention	ler: The device, system or other thing described below is being used or handled in Article 16 and such use shall be stopped or discontinued immediately.
Stop-Remo	Order: The device, system, commodity or other thing described below is being used or avention of Article 16 and shall be immediately removed from use or sale for a reasonable nding correction.
Removal O	er: The device, system, commodity or other thing described below is being used or handled of Article 16 and shall be immediately and permanently removed from use or sale.
Condemna	n/Repair Order: The device described below does not meet the prescribed specifications and shall be immediately removed from use for a reasonable period of time pending
Condemnand tolerance orrection.	n/Repair Order: The device described below does not meet the prescribed specifications and shall be immediately removed from use for a reasonable period of time pending commodities listed on Page 2 of this order.
Description Reason The	commodities listed on Page 2 of this order.
Description Reason The	I commodities listed on Page 2 of this order. isted commodities are in violation of NYS Agriculture & Markets Law 16, Section 197-b (2). Most of these commodities were ordered ed following Price Audit # 23101A conducted on 3/3/2023. The store unable or unwilling to make the corrections.

NOTICE

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

Attention: Stop-Removal Order #23101A-2	Date 4/13/2023
Estab. & No. Dollar General # 15739	Tel. 273-1158
Address 4201 Cormen Rd.	Contact
City Middlesot	Zip Code 14105

in an communications, refer to deciment is	4.4
The following commodities are ordered removed from	
sale or corrected by 4/14/2023:	
<u> </u>	Offered Actual
Royal Oak All Natural Hardwood Briquets - 16 lb. (aisle 16)	no offered price
Royal Oak Hardwood Lump Charcoal - 8 1b. (aisle 16)	no offered price
Royal Oak Minit Lite Charcoal - 18 lb. (aisle 16)	no offered price
Flame Glo Charcool - 25 lb. (aisle 16)	\$9.25 \$14.25
Flame Glo Mesquite Charcoal - 7.3 lb. (aisle 16)	no offered price
Flame Glo Apple Charcoal - 7.3 lb. (aisle 16)	no offered price
Flame Glo Hickory Charcoal - 7.3 lb. (aisle 16)	no offered price
Flame Glo Charcoal Lighter Fluid - 32 or (visle 16)	no offered price
Kingsford Charcoal Lighter - 32 oz (aisle 16)	no offered price
Flame Glo Instant Light Charcoal - 11.6 lb. (aisle 16)	\$11.25 \$11.50
Kingsford Garlie Onion Paprika - 8 lb.	no offered price
Kingsford Bourbon BBQ - 816.	no offered price
Flame Glo Charcoal - 15.4 lb.	no offered price
Mr. Bar B-Q Hickory Smoked Wood Chips - 179 co. in.	no offered price
Kingsford Match Light Charcoal - 8 16.	no offered price
Sprite - 12 pk. (aisle 5/6 endcap)	\$6.50 \$7.95
additional offer	2/\$11,00 2/\$14,00
Diet Coke - 12 pk. (aisle 5/6 endcap)	\$6.50 \$7.95
additional offer	2/\$11,00 2/\$14,00
Coca-Cola - 12 pk (aisle 5/6 endcap)	\$6.50 \$7.95
additional offer	2/\$11,00 2/\$14,00

Acknowledged by: Grany Liduth

Filed 01/15/25

Page 173 of 425 23/56A-/ Date 4-17-2023

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
1.0CKPORT, NY, 14094
.-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:	
Person/Firm Dollar General # 16268	
Address 3ldel Ransomville Rd.	
City/State/Zip Ransomville, NY 14131	
☐ Stop-Use Order: The device, system or other thing described bel contravention of Article 16 and such use shall be stopped or discontinued	ow is being used or handled in limmediately.
⊠ Stop-Removal Order: The device, system, commodity or other thing handled in contravention of Article 16 and shall be immediately removed period of time pending correction.	described below is being used or from use or sale for a reasonable
Removal Order: The device, system, commodity or other thing describ in contravention of Article 16 and shall be immediately and permanently	ed below is being used or handled removed from use or sale.
Condemnation/Repair Order: The device described below does not n and tolerances and shall be immediately removed from use for a reacorrection.	neet the prescribed specifications asonable period of time pending
Description Bolthouse Farms Mocha Cappuccino 15,202 (UPC 071464300	0500)
Description Bolthouse Farms Mochae Cappuccino 15,202 (UPC 071464300 Scoop Away MultiCat Litter 20 16. (UPC 096689604493) Reyall Pain Relief 100 caplets (UPC 370030659081)	
Reason The commodities listed are being offered for sale in	n violation of
NYS Agriculture & Markets Law, Article 16, Section 197-6 6	D).
Reason The commodities listed are being offered for sale in NYS Agriculture & Markets Law, Article 16, Section 197-6 (Each commodity may be returned to sale once correct	tion has been completed.
Name and Title of Official Bi Hefferen 29250, Inspector	
Order Delivered To	Method In Person
NOTICE	

Filed 01/15/25

Page 174 of 425 23182A-1

Date 4-26-2023

WM-61 (Rev 8/04)

MIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:			
Person/Firm Dollar General # 6717			
Address 8735 Niagara Falls Blvd.			
City/State/Zip Niagara Falls, NY 14304			
Stop-Use Order: The device, system or other thing described belocontravention of Article 16 and such use shall be stopped or discontinued			
	Stop-Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.		
Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.			
Condemnation/Repair Order: The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.			
Description Hames Boylo Tagless L. briefs S (UPC 1075338669649) Prostrength Resistance Band Sit 3 bands (UPC 672125047729) Snickers Peanut Butter bar 1.78 oz (UPC 040000394129)			
Prostrength Resistance Bard Sat 3 bonds (UPC 672125047729)	·		
Snickers Heanut Butter bar 1.78 oz (UPC 040000394129)			
Reason Each commodity listed is overcharged compared to the lowest offered price and in			
Reason Each commodity listed is overcharged compared to the lowest offered price and in Violation of NYS Agriculture & Markets Law, Article 16, Section 1976(2). Items may be returned to sale once correction			
Items may be returned to sale once correction			
has been completed.			
Name and Title of Official (Bi Helbelon 29-250, Inspector			
	Method of Service In Aerson		

NOTICE

Filed 01/15/25

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23149A-2

WM-61 (Rev 8/04)

NIAGARA COUNTY
WEIGHTS & MEASURES
225 SOUTH NIAGARA ST
LOCKPORT, NY, 14094
716-439-7371

Date 4/28/2023
Page 1 of 6

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO	:	
Person/Firm	Dollar General # 14797	
Address	686 Lake St.	
City/State/Zip	Wilson, NY 14172	
contravention	Order: The device, system or other thing described of Article 16 and such use shall be stopped or disconti	nued immediately.
andled in con	val Order: The device, system, commodity or other the travention of Article 16 and shall be immediately removed the resource of the second state.	
eriod of time pending correction. Removal Order: The device, system, commodity or other thing described below is being used or handled a contravention of Article 16 and shall be immediately and permanently removed from use or sale.		
	tion/Repair Order: The device described below does r s and shall be immediately removed from use for a	
Description	All commodities listed on Pages 2-6	of this order.
Law	listed commodities are in violation of 1, Article 16, Section 197-10 (2). Most of sered corrected following Price Audit 2314 Store was unable or unwilling to ma	f these commodities were 19A conducted on 3/27/2023.
Name and Title	of Official 19.262, Deputy	Director
Order Delivere		Method of Service In Person

NOTICE

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 6

Attention: * Stop-Removal Order # 23149A-2	Date 4/28/2023
Estab. & No. Dollar General # 14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

The listed commodities are ordered removed from sole	1
or corrected:	
	Offered Actual
Sunkist Drange - 12 pk. (aisle 1)	\$650 \$7.50
Ablu Root Beer - 12 pk. (aisle 1)	\$6.50 \$7.50
	\$ (50 \$750
Sunkist Berry Lemonade - 12 pk. (aisle 1)	\$6,50 \$7,50
Canada Dry - 12 pk. (aisle 1)	\$7.50 \$7.95
Diet Dr. Pepper - 12 pk. (aisle 1)	
Dr. Pepper: 12 pk. (multiple varieties, aisle 1)	no offered price
Sunkist Orange 500ml - 6 pk. (siele 1)	no offered price
All Root Beer 500 ml - 6 pk. (aisle 1)	no offered price
7-Up 500 mL · 6pk. (aisle 1)	no offered price
Coca-Cola and Sprite - 12 pk. (aisle 1)	\$7.50 \$7.95
additional offer:	2/3/2.0 2/3/4.0
Pepsi - 2 Liter (aisle 1)	2 \$ 2.0° 2 \$ 4.0° \$ 2.75 \$ 2.75
Diet Pepsi - 2 Liter (aisle 1)	
Pepsi 500 ml - Gpk. (aisle 1)	no offered price
Pepsi - 12 pk. (aisle 1)	no offered price
Pure Leaf Tea 500 mL - 6 pk. (aisle 2/3 endcap)	no offered price
Bai Antioxidant Beverage (sidewall cooler by aisle 3)	2/\$3.50 2/\$4.30
Goodcook Drip Pans (back wall)	\$12.00 \$12.50
Goodcook Baking Sheet (back wall)	\$7.00 \$7.50
Goodcook Muffin Pan (back wall)	\$7,00 \$7,50
True Living Baking Sheet Pan (back wall)	\$665 \$6.75
Goodcook Cookie Sheet	\$8.60 \$8.50
True Living Covered Baking Pan	\$7.50 \$7.75

NAMES - NAMES	annon menangan ang ang ang ang ang ang ang ang a
	Inspector
Acknowledged by:	//////////////////////////////////////
CONTROL OF THE PROPERTY OF THE	for the state of t

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 3 of 6

Attention: * Stop-Removal Order # 23149A-2	Date 4/28/2023
Estab. & No. Dollar General # 14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

The listed commodities are ordered removed from	
sale or corrected:	
	Offered Actual
True Living Cookie Pan Ser (back wall)	\$7.50 \$7.75
Goodcook Flatware - 12 pc. (back wall)	\$6.50 \$7.00
Goodcook Cutting Board w/Knives (back wall)	\$8.50 \$8.95
Good cook Silicone Spatula (back wall)	\$3.50 53.75
Goodcook Pasta Spoon (back wall)	\$3,50 43,75
Good cook Slotted Turner (back wall)	\$3,50 \$3,75
Goodcook Locking Tongs (back wall)	\$3.50 \$3.75
Goodcook Basting Spoon (back wall)	\$3,50 \$3,75
Goodcook Wood Turner (back wall)	\$3,50 \$3,75
Goodcook Measuring Set (back wall)	\$4,50 \$4,75
Goodcook 4-Piece Measuring Cops (back wall)	\$3.50 \$6.00
Goodcook 4- Piece Measuring Spoons (back wall)	\$3.00 \$3.75
Goodcook Meat Thermometer (back wall)	\$6.00 \$6.50
Goodcook Ice Cream Scoop (back wall)	\$3,50 \$3,75
Goodcook Corkscrew (back wall)	\$5,00 \$6,00
Goodcook Swivel Peeler (back wall)	\$3.50 \$3.75
Goodcook Coffee Filter (back wall)	\$4.50 \$4.75
True Living Glass Bakeware (back wall)	\$8.20
True Living Cooling Rack (back wall)	\$420 22 00
True Living / Sterilite Colonder (back wall)	\$4,50 \$4,75
Min Dew - 18 pk. (aisle 6/7 endcap)	no offered price
Mrn Dem Summer Freeze - 12 pk (aisle 6/7 endoap)	no offered price

DANGER AND THE DESCRIPTION OF THE PROPERTY OF	many many many many many many many many
Acknowledged by:	Inspector // // MICLE 004054
	~ ///~ / //// WIQLD ~ 1001254
	A MANA STATE OF THE STATE OF TH

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 4 of 6

/W	
Attention: * Pri. Stop-Removal Order #23149A-2	Date 4/28/2023
Estab. & No. Dollar General # 14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

The listed commodities are ordered removed from	
sale or corrected.	
	Offered Actual
Wireless Gear 3 ft. Cable Lightning (cisle 7) GØ289	\$10.00 \$10.50
Wire less Gear GØ536 Cable (aisle 7)	\$1200 \$1275
Wireless Gear GØ566 Cable (aisle 7)	\$800 \$882
Wireless Gear DG-MP9934 Cable (aisle 7)	\$10.00 \$10.50
Wireless Gear GØ296 Cable (aisle 7)	\$15.00 \$16.00
Wireless Gear GØ287 Cable (aisle 7)	\$7.00 \$8.00
California Scens Palms Air Freshmer - 4 ct. (aisk 4/5 endcap)	no offered price
California Scents Air Freshener - 6 ct. (aisle 4/5 endcap)	no offered price
Refresh your car! Scented Oil Diffuser (aisle 4/5 endcap)	no offered price
Refresh your car! Auto Vent Sticks (aisle 415 endcap)	no offered price
Refresh your car! Odor Eliminator Air Freshener (415 endage)	no offered price
Scotch Brite Scrub Sponges - 4 ct. (aisle 14 shipper)	no offered price
Scotch Brite Heavy Dury Scour Pads - 4 ct. (aisle 14 shipper)	no offered price
Scotch Brite Scrub Dot Sponges - 4 ct. (aisle 14 shipper)	no offered price
Scotch Brite Dobie Cleaning Pads - 3 ct. (aisle 14 shipper)	no offered price
Imagine School Glue (ciste 9)	\$0,75 \$1,00
Crayola Colored Pencils - 24 ct. (aisle 9)	no offered price
Imagine Yellow Pencils - 8 ct. (aisle 9)	no offered price
Crayola Batel Pastel Crayons - 8 ct. (aisk 9)	no offered price
Crayola Super Tips Marker: - 20 ct. (aisle 9)	no offered price
Unique Hair Spray - 4.5 fl. oz. (aisle 10/11 endcop)	no offered price
Oh Good! Men's Multivitamin - 30 ct. (aisle 10/11 endcap)	no offered price
Children's Allegra - 4 fl. oz. (aisle 10/11 endcap)	no offered price

Acknowledged by:	Inspector
	29VQLF_001255

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 5 of 6

Attention: X Stop-Removal Order # 23149A-2	Date 4/28/2023
Estab. & No. Dollar General # 14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

The listed commodities are ordered removed from	
Sale or corrected:	
Nasacort - 60 sprays (aisle 10/11 endeap)	no offered price
Xyzal - 10 ct. (aisle 10/11 endcap)	no offered price
Children's Xgzal - 5 fl. oz. (aisle 10/11 endcap)	no offered price
Allegra - 5 ct. (aisle 10/11 endcap)	no offered price
Allegra - 40 ct. (aisle 10/11 endcap)	no offered price
Allegra - 8 gelcaps (aisle 10/11 endcap)	no offered price
Rexall Vitamin C 1000 mg - 60 ct. (aisle 10/11 endcap)	no offered price
Renall Elderberry Sambucus 1250 mg - 60 ct. (aisk 10/11) ender	no offered price
Gillette Venus Razors - 3 ct. (aisle 10/11 endcap)	no offered price
Bic Soleil Razors - 4 ct. (aisle 10/11 endcap)	no offered price
Bic Soleil Click 5 Razors (a) sle 10/11 endcap)	no offered price
Bic Easyrinse - 2 ct. (aisk 10/11 endpap)	no offered price
Bic Flex 5 Razor (aisk 10/11 endcap)	no offered price
Bic Comfort 3 Razor (aisle 10/11 endcap)	no offered price
Bounce Dryer Sheets - 50 ct. (aisle 20 shipper)	no offered price
Banana Boat Sport Oltra SPF 50+ 6 oz. (cisk 11/12 enderp)	no offered price
Banana Boat Sport Ultra SPF 30 - 6 oz. (aisle 11/12 endeap)	no offered price
Banana Boat Kids Sport SPF 50+ - 6 oz. (aisle 11/12 endcag)	no offered price
Banana Boat Sport Ultra SPF 50+-8 or (aisle 11/12 endcap)	no offered price
Luster's Scurl Curl Activator Moisturizer - 8 oz. (11/12 andcap)	no offered price
The Doodle Mask (aisle 11/12 endcap)	no offered price
Banana Boat Kids Sport SPF 50+ - 8 oz. (aisk 11/12 endcap)	no offered price
Studio Selection Dark Tanning Oil - 8 oz. (aisle 11/12 end cap)	no offered price

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Acknowledged by	Inspector
	May 2000/25 001256
THE RESERVE THE PROPERTY OF TH	

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 6 of 6

Attention: * Stop- Removal Order # 23149A-2	Date 4 28 2002
Estab. & No. Dollar General # 14797	Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172

The following commodities are ordered removed from	
Sale or corrected:	
Studio Selection After Sun Gel - 16 oz. (aisle 11/12 endcap)	no offered price
Banana Boat Dry Oil - 6 oz. (aisle 11/12 endcap)	no offered price
Wild Tropics Sunscreen - 6 az. (aisk 11/12 endcap)	no offered price
Banana Boat Spray Oil - 8 oz. (aisk 11/12 endcap)	no offered price
Banana Boat Spray Oil - 8 oz. (aisk 11/12 endcap) Banana Boat Moisturizing After Sun Lotion (aisk 11/12 endcap)	no offered price
Studio Selection After Sun Gel-6 or (aisle 11/12 encloap)	no offered price
Studio Selection SPF 70 Sunscreen Spray - 5.502. (11/12 endcap)	no offered price
Studio Selection Kids Sunscreen Spray SPF 50 (11/12 endcap)	no offered price
Studio Selection Sport Surscreen Spray SPF 30 (11/12 endcap)	no offered price
	no offered price
Wild Tropics Sunscreen Spray SPF 50 (aisle 11/12 endcap)	no offered price
Scent Happy Body Wash - 13 oz. (a)sk 11/12 endcap)	no offered price
Scent Happy Fragrance Mist - 8 oc. (aisle 11/12 endcap)	no offered price
Scent Happy Body Lotion - 13 az. (aisk 11/12 endcap)	No offered price
Hawaiian Tropic Dark Tanning Oil (aisle 11/12 endcap)	no offered price
Neutrogena Beach Defense SPF 70 Sunscreen Spray - 6.5 oz.	no offered price
Neutrogena Boach Defense SPF 30 Sunscreen Spray - 8.5 pz.	no offered price
Wild Tropics Hiter Sun Spray - 5.5 oc. (aisle 11/12 endcap)	no offered price
Coppertone Every Tone Sunscreen Lotion (aisk 11/12 endcap)	no offered price
Studio Solection Sport Sunscreen Lation SPF 50 - 8 oz.	no offered price
Schick Classic Rozor - Sct. (aisle 11/12 endcop)	no offered price
Schick Gassic Coconut Delight Razor - 3 ct, (aisle 11/12 andap)	nu offered price
Edge Shave Gel - 7 oz (aisle 11/12 endcap)	no offered price
Skintimate Shave Gel - 7 as. (aisle 11/12 end cap)	no offered price

Acknowledged by:	Inspector
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	January July 55

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow-Up to Step-Removal Order # 23149A-1 Estab. & No. Dollar General # 14797	Date 4/28/2023 Tel. 333-0389
Address 686 Lake St.	Contact
City Wilson	Zip Code 14172
In all communications, refer to document #	The state of the s
	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
The following commodity is offered for sale in	***************************************
The following commodity is offered for sale in Violation of Stop-Removal Order # 23149A-1:	//
	Offered Actual
Goodcook Sauce Pan - 1.5 qt. (UPC 076753541879, back wall)	\$12.00 \$12.50
Y TI I I	
* The listed commodity is, once again, ordered removed from sale or corrected	
Tiom Sale or corrected	7.
<u> </u>	

Acknowledged by: Inspector Inspector 2919LF_001258

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 . . 5 - 439 - 7371

Page 182 of 425 23168 A-2

Date $\frac{5/1/2023}{}$ Page 1 of 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:) 		
Person/Firm	Dollar General #8306		
Address	384 Twin City Highway		
City/State/Zip	North Tonowanda, NY 1416	10	
Stop-Use O	rder: The device, system or other thof Article 16 and such use shall be stopp	ing described below is ed or discontinued imme	being used or handled in diately.
handled in con	ral Order: The device, system, commod travention of Article 16 and shall be impending correction.	lity or other thing descri nediately removed from t	bed below is being used or use or sale for a reasonable
Removal Or	der: The device, system, commodity or on of Article 16 and shall be immediately	other thing described below and permanently remov	ow is being used or handled ved from use or sale.
Condemnati and tolerances correction.	ion/Repair Order: The device described and shall be immediately removed f	l below does not meet the com use for a reasonab	e prescribed specifications le period of time pending
Description	All commodities listed on Page	e 2 of this or	der.
Reason The	listed commodities are in	eyal to noitalois	Agriculture & Markets
Law	ected following Price Audit #2	. These commodities	were ordered
Corr	ected following Price Audit #2	3168A a conducted o	a 3/31/2023.
Name and Title	of Official	29-262, Deputy	Director
Order Delivered		. ,	ce In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371 Page 2 of 2

Attention: Stop - Removal Order #23168A - 2	Date 5/1/2023
Estab. & No. Dollar General #8306	Tel. 343-7356
Address 384 Twin City Highway	Contact
City North Tongwooda	Zip Code 14120

In all communications, refer to document #_

* The following commodities are ordered removed or corr	acted:	
The totaling commonlyes as ordered to consider	Offered	Actual
Cracker Jack - 41/8 oz. (aisle 2)	\$2.5	\$ 2.35
Simply Cheetos Puffs - 2.5 oz. (aisle 2)	\$2.15	\$2.35
B Ruffles Flamin Hot BBQ - 2.5 ez. (aisle 2)	\$215	\$2,35
Smart Water - 20 oz. (register lane)	no offer	ed price
Smart Water - 20 02. (aisle 7/8 endcap)	\$2.10	\$ 2.35
Gold Penk Tea - 18.5 oz. (aisle 7/8 endcap)	\$ 1.95	* 3'52
Soutch Magic Tape (aicle 8/9 endcap)	\$3.00	\$3.50
Windows Gear 60231 Charger (arkle 18 shipper)	\$15.00	\$16.00
Wireless Gear 60536 Charger (aish 18 Shipper)	\$12.00	\$12.50
Wireless Coer 60566 Charger (arsle 18 shipper)	\$8,00	\$8.50
Wireless Gear 60296 Charger (aisle 18 Shipper)	\$15,00	\$ 16.00
Wireless Gear 60287 Charger (aisle 18 shipper)	\$ J. 00	\$7.50
Strilite Clip Box Large (aisle 18)	\$8.00	\$ 7.75
Sterilite Gasket Box 32 at (aisle 18)	\$15.00	\$16.00
Stevilite Latch Tote 15 at (aide 18)	\$7.00	*7.50
Tooling hab Flowing Stone Tota (2) 18)	\$4.00	\$8,50
Air Wick Essential oil Refill 2pt multiplevenities (gisle 21)	\$5.50	\$6.25

Acknowledged by:	Inspector	W9L5 ₄ 001260

Filed 01/15/25

Page 184 of 425 23055A-1

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 7 16 - 439 - 7371

Date 5/3/2023
Page 1 of 4

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

Person/Firm	
101301111111	Dollar General #19988
Address	3622 Hyde Park Blvd.
City/State/Zip	Niagara Falls, NY 14305
Stop-Use O	order: The device, system or other thing described below is being used or handled in of Article 16 and such use shall be stopped or discontinued immediately.
andled in con	val Order: The device, system, commodity or other thing described below is being used or travention of Article 16 and shall be immediately removed from use or sale for a reasonable pending correction.
Removal Or	der: The device, system, commodity or other thing described below is being used or handled on of Article 16 and shall be immediately and permanently removed from use or sale.
□ Condemnat	tion/Repair Order: The device described below does not meet the prescribed specifications and shall be immediately removed from use for a reasonable period of time pending
Description	All commodities listed on Pages 2-4 of this order.
Reason The Arti	All commodities listed on Pages 2-4 of this order. listed commodities are in violation of NYS Agriculture & Markets Law, cle 16, Section 197-b (2). Most of these Commodities were ordered rected following Price Audit #23055A conducted on 1/30/2023. The store ed to make the corrections.
Reason The Arti	listed commodities are in violation of NYS Agriculture & Markets Law, cle 16, Section 197-b (2). Most of these commodities were ordered rected following Price Audit #23055A conducted on 1/30/2023. The store ed to make the corrections.

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 4

Attention: Stoo - Removal Order # 23055A-1	Date 5/3/2023
Estab. & No. Dollar General # 19988	Tel. 286-5607
Address 3622 Hude Park Blvd.	Contact
City Niadora Falls	Zip Code 14385

In all communications, refer to document #_

111 an communications, refer to document #	
The following commodities are ordered removed from	
_ sale or corrected:	
	Offered Actual
Believe Beauty Ultra Shine Wail Polish (all varieties, register lane)	Offered Actual
Goody's Headache Powder - 50 pk. (aisle 11 shipper)	no offered price
BC Max Strength Powder - 16 pk. (aisle 11 shipper)	no offered price
BC Pain Relief Powder - 50 pk. (aisle 11 shipper)	no offered price
Kiddy Dough Mini Dough Factory (aisle 19 sidewing)	no offered price
10-Piece Tool Set Toy (aisk 19 sidewing) Kiddy Daugh-8 oz. (aisle 19 sidewing)	no offered price
Kiddy Davoh- 8 oz. (aisle 19 sidewing)	no offered price
Mickey Mouse Stuffed Toy (aisle 19 sidewing)	no offered price
Toy Tunes Kazoo laisle 19 sidewing)	no offered price
Toy Tones Harmonica (aisle 19 sidewing)	no offered price
Pony Land Crystal Pony (aisle 19 sidewing)	no offered price
Disney Emoji Squishy Stickers (aisle 19 sidewing)	no offered price
Paint By Number Kits (aisle 19 sidewing)	no offered price
Sharpie Fine Marker - 3 ct. (aisle 18 sidewing)	no offered price
Sharpie Chisel Marker - 2 ct. (aiste 18 sidewing)	no offered price
Sharpie Fine Marker - 2 ct. (aisle 18 sidewing)	no offered price
Paper Mate Profile Pen - 2 ct. (aisle 18 sidewing)	no offered price
Sharpie S-Gel Pens- 2 ct. (aisle 18 sidewing)	no offered price
Sharpie Mystic Gems Marker (aisle 18 sidewing)	no offered price
Paper Mate Inkloy Gel Pens - 4 ct. (aisle 18 sidewing)	no offered price
	no offered price
Expo Dry Frase Markers - 4 ct. (aisle 18 sidewing) Expo Dry Frase Markers - 2 ct. (aisle 18 sidewing)	no offered price
Elmer's Glue Stick (aisle 18 sidewing)	no offered price

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Acknowledged by: Palagona T. Al	Inspector WOLDA OD 1262
were much	

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 3 of 4

Attention: * Stop - Removal Order # 23055 A-1	Date 5 3 2023
Estab. & No. Dollar General # 19988	Tel. 286-5607
Address 3622 Hude Park Rlvd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document #_

in an communications, refer to document if	
The following commodities are ordered removed from	
Sale or corrected:	
	Offered Actual
True Living Scrubbers - 3 ct. (aisle 16/17 endcap)	no offered price
True Living Kitchen Towel (aisle 17 sidewing)	no offered price
True Living Dishcloths - 2 pk (aisle 17 sidewing)	no offered price
Crayola Coloring Pack (aisle 18 sidewing)	no offered price
Crayola Sticker Activity Pad (aisle 18 sidewing)	no offered price
Crayola Colored Pencils - 24 pk. (aisle 18 sidewing)	no offered price
Crayola Colored Pencils - 12 pk. (aisle 18 sidewing)	no offered price
Crayala Washable Watercolors (aisle 18 sidewing)	no offered price
Crayola Super Tips Washable Morkers (cisle 18 sidewing)	no offered price
Crayola Suppr Tips Washable Markers - 20 ct. laisle 18 sidewing	no offered price
Crayala Markers - 10 ct. (aisle 18 sidewing)	no offered price
Crayola Silly Scents Crayons - 12 ct. (aisle 18 sidewing)	no offered price
Kellogg's Special K Cereal (aisle 5/6 endcap)	requires single price
Front Loops Cereal (nisle 5/6 endcap)	requires single price
Cocoa Puffs Cercal (aisle 5/6 endcap)	requires single price
Kellogg's Raisin Bran Cereal laisle 5/6 endcap)	requires single price
Kellogg's Apple Jacks Cereal (aide 5/6 endcop)	requires single price
Kellogg's Corn Pops Cereal (niche 5/6 endeap)	requires single price
Aldw Cream Soda - 12 pk (aisk 1 island)	\$6,95 \$7,50
_ additional offer:	2/\$/100 2/\$/4,00
Sunkist Orange Soda - 12 pk. laisle 1 island)	\$ 6,95 \$ 7,50
additional offer:	2/\$11,00 2/\$14,00
	•

Acknowledged by: //		Inspector
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County of Niagara – Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 4 of 4

Attention: * Stoo - Removal Order # 23055A-1	Date 5 3 2023
Estab. & No. Dollar General # 19988	Tel. 286-5607
Address 3622 Hude Park Blvd.	Contact
City Niagara Falls	Zip Code 14305

In all communications, refer to document #

The following commodities are ordered removed from Sale ar Corrected: Differed Actual Moll Root Beer 500ml - 6ph (aisle 1 island) Add Crown Soda - 2 Liter (aisle 1 island) Dr. Pepper - 3 Liter (aisle 1 island) Dr. Pepper - 3 Liter (aisle 1 island) Dr. Pepper - 3 Liter (aisle 1 island) Dr. Pepper - 3 Liter (aisle 1 island) Dr. Pepper and Crown Soda + - 12ph (aisle 1 island) Dr. Pepper - 3 Liter (aisle 1 island) Dr. Pepper - 3 Liter (aisle 1 island) Dr. Pepper - 3 Liter (aisle 1 island) Dr. Pepper - 3 Liter (aisle 1 by enterance) Pepsi - 2 Liter (aisle 1 by enterance) Pepsi - 12ph (aisle 1 by enterance) Min Dow - 12ph. (aisle 1 by enterance) The affered price The Dow - 12ph. (aisle 1 by enterance) The affered price The Dow - 12ph. (aisle 1 by enterance) The affered price	In all communications, refer to document #	·
Sale or corrected: All Rood Beer 500ml - 6pk (aisle 1 island) No offered price Sunkist Orange 500ml - 6pk (aisle 1 island) All Creum Sada - 2 Liter (aisle 1 island) No offered price Cianada Dry Ginger Ale - 2 Liter (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper 500ml - 6pk (aisle 1 island) Dr. Pepper and Creum Sada + - 12pk (aisle 1 island) Dr. Pepper and Creum Sada + - 12pk (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 by enterance) Pepsi - 2 Liter (aisle 1 by enterance) Pepsi - 12pk (aisle 1 by enterance) Min Dew - 12pk (aisle 1 by enterance) Dr. Offered price Price	The following commodities are ordered removed from	
Ash Road Beer 500 ml - 6pk (aisle 1 island) No affered price Sunkist Orange 500 ml - 6pk (aisle 1 island) AlW Creum Soda - 2 Liter (aisle 1 island) Dr. Ginger Ale - 2 Liter (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper 500 ml - 6 pk (aisle 1 island) Dr. Pepper 500 ml - 6 pk (aisle 1 island) Dr. Pepper and Creun Soda + - 12 pk (aisle 1 island) Dr. Pepper - 2 t. 12 pk (aisle 1 island) Dr. Pepper - 2 t. 12 pk (aisle 1 island) Dr. Pepper - 2 t. 12 pk (aisle 1 island) Dr. Pepper - 2 t. 12 pk (aisle 1 island) Pepsi - 2 Liter (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Dr. Pepper - 2 t. 12 pk (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Dr. Pepper - 2 t. 12 pk (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Dr. Pepper - 2 t. 12 pk (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Dr. Pepper - 3 t. 12 pk (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Dr. Pepper - 3 t. 12 pk (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Dr. Pepper - 3 t. 12 pk (aisle 1 by enterance) Dr. Pepper - 3 t. 12 pk (aisle 1 by enterance) Dr. Pepper - 3 t. 12 pk (aisle 1 by enterance) Dr. Pepper - 3 t. 12 pk (aisle 1 by enterance) Dr. Pepper - 3 t. 12 pk (aisle 1 by enterance) Dr. Pepper - 3 t. 12 pk (aisle 1 by enterance)		
Ash Root Beer 500 ml - 6pk (aisle 1 island) No affered price Sunkist Orange 500 ml - 6pk (aisle 1 island) Al W Cream Soda - 2 Liter (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper 500 ml - 6 pk (aisle 1 island) Dr. Pepper and Green Soda + - 12 pk (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper - 12 pk (aisle 1 island) Dr. Pepper - 12 pk (aisle 1 by enterance) Pepsi - 2 Liter (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Min Dew - 12 pk (aisle 1 by enterance) Dr. Dew - 12 pk (aisle 1 by enterance) Dr. Dew - 12 pk (aisle 1 by enterance) Dr. Dew - 12 pk (aisle 1 by enterance) Dr. Pepper - 2 Liter (aisle 1 by enterance) Dr. Pepper - 2 Liter (aisle 1 by enterance) Dr. Pepper - 2 Liter (aisle 1 by enterance) Dr. Pepper - 2 Liter (aisle 1 by enterance) Dr. Pepper - 2 Liter (aisle 1 by enterance) Dr. Pepper - 2 Liter (aisle 1 by enterance) Dr. Pepper - 2 Liter (aisle 1 by enterance) Dr. Pepper - 2 Liter (aisle 1 by enterance) Dr. Pepper - 2 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance) Dr. Pepper - 3 Liter (aisle 1 by enterance)		Officed Actual
Sunkist Orange 500ml - 6 pk. (aisle 1 island) Al W Creum Soda - 2 Liter (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper - 500ml - 6 pk. (aisle 1 island) Dr. Pepper and Creum Soda + - 12 pk. (aile 1 island) Dr. Pepper - 2 Liter (aisle 1 by contenance) Pepsi - 2 Liter (aisle 1 by contenance) Pepsi - 12 pk. (aisle 1 by contenance) Pepsi - 12 pk. (aisle 1 by contenance) Pepsi - 12 pk. (aisle 1 by contenance) Dr. Dew- 12 pk. (aisle 1 by contenance) Dr. Pepper - 2 Liter (aisle 1 by contenance) Dr. Pepper - 3 Liter (aisle 1 by contenance)	N(1) P . R = 500 at = (1 (() 1 () 1)	
All Crown Soda - 2 Liter (aisle 1 island) No offered price Cranda Dry Ginger Ale - 2 Liter (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 island) Dr. Pepper 500 ml - 6 pk (aisle 1 island) Dr. Pepper and Crown Soda + - 12 pk (aisle 1 island) Dr. Pepper - 2 Li 12 pk (aisle 1 island) Dr. Pepper - 2 Li 12 pk (aisle 1 island) Dr. Pepper - 2 Liter (aisle 1 by enterance) Pepsi - 2 Liter (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Min Daw - 12 pk (aisle 1 by enterance) To offered price To offered price	· · · · · · · · · · · · · · · · · · ·	_ `
Canada Dry Ginger Ale - 2 liter (aisle 1 island) Dr. Pepper - 2 liter (aisle 1 island) Dr. Pepper 500 ml - 6 pk (aisle 1 island) Dr. Pepper and Grean Soda # - 12 pk (aisle 1 island) Dr. Pepper - 2 liter (aisle 1 island) Dr. Pepper - 2 liter (aisle 1 by enterance) Pepsi - 2 liter (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Mrn Dew - 12 pk (aisle 1 by enterance) To affered price To affered price To affered price	Sunkist Orange SOOML - 6 pk. laisle I island	,
Dr. Pepper 500 ml - 6 pk (aisle 1 island) Dr. Pepper and Cream Sada # - 12 pk (aisle 1 island) Dr. Pepper - I to 12 pk (aisle 1 island) Dr. Pepper - I to 12 pk (aisle 1 island) Dr. Pepper - I to 12 pk (aisle 1 island) Pepsi - 2 Liter (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Mrn Dow - 12 pk (aisle 1 by enterance) The affered price The affered price The affered price The affered price	HOW Crown Soda - 2 Liter (aisle I island)	,
Dr. Pepper 500 ml - 6 pk (aisle 1 island) Dr. Pepper and Cream Sada # - 12 pk (aisle 1 island) Dr. Pepper - I to 12 pk (aisle 1 island) Dr. Pepper - I to 12 pk (aisle 1 island) Dr. Pepper - I to 12 pk (aisle 1 island) Pepsi - 2 Liter (aisle 1 by enterance) Pepsi - 12 pk (aisle 1 by enterance) Mrn Dow - 12 pk (aisle 1 by enterance) The affered price The affered price The affered price The affered price	Canada Dry Ginger He - 2 Liter (ciste 1 island)	1
Dr. Pepper and Crewn Sode 7 - 12 pk. (aisle 1 island) Dr. Pepper - 7 to 12 pk. (aisle 1 island) Pepsi - 2 Liter (aisle 1 by enterance) Pepsi - 12 pk. (aisle 1 by enterance) Min Dew - 12 pk. (aisle 1 by enterance) no affered price no affered price no affered price	Dr. Pepper - 2 Liter (risk 1 island)	· ·
Dr. Pepper and Crewn Sode 7 - 12 pk. (aisle 1 island) Dr. Pepper - 7 to 12 pk. (aisle 1 island) Pepsi - 2 Liter (aisle 1 by enterance) Pepsi - 12 pk. (aisle 1 by enterance) Min Dew - 12 pk. (aisle 1 by enterance) no affered price no affered price no affered price	Dr. Pepper 500 ml - 6 pk. (aisle 1 island)	no offered price
Dr. Pepper - It. 12 ph. (aisle 1 island) Pepsi - 2 Liter (aisle 1 by enterance) Pepsi - 12 ph. (aisle 1 by enterance) Min Dew - 12 pk. (aisle 1 by enterance) no offered price no offered price no offered price no offered price	Dr. Pepper and Crean Sada F - 12 pk (ajule 1 island)	\$6.25 \$7.95
Pepsi - 2 Liter (aisle 1 by enterance) Pepsi - 12 ph. (aisle 1 by enterance) Mrn Dew - 12 pk. (aisle 1 by enterance) no affered price no affered price no affered price		no offered price
Pepsi - 12 pk (aisle 1 by enterance) Men Dew - 12 pk (aisle 1 by enterance) no offered price	Pensi - 2 Liter (oisle 1 by enterance)	· .
Min Dew - 12 pk. (aisle 1 by enterance) no affered price		
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Acknowledged by: // / Inspector	Acknowledged by: 1// CCC	Inspector	
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Document 93-10

Filed 01/15/25

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WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371

Date 5/10/2023
Page 1 of 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:	
Person/Firm	Dollar General #18480
Address	3827 Mapleton Rd.
City/State/Zip	North Tonawarda, NY 14120
Stop-Use Ord contravention of	er: The device, system or other thing described below is being used or handled in Article 16 and such use shall be stopped or discontinued immediately.
Stop-Removal handled in contra period of time pe	Order: The device, system, commodity or other thing described below is being used or evention of Article 16 and shall be immediately removed from use or sale for a reasonable anding correction.
Removal Orde in contravention	r: The device, system, commodity or other thing described below is being used or handled of Article 16 and shall be immediately and permanently removed from use or sale.
Condemnation and tolerances a correction.	n/Repair Order: The device described below does not meet the prescribed specifications and shall be immediately removed from use for a reasonable period of time pending
Description All	commodities listed on Page 2 of this order.
Law,	listed commodities are in violation of NYS Agriculture & Markets Article 16, Section 197-b (2). The commodities were ordered ted following Price Fludit #18480 conducted on 3/24/2023. The as failed to obey this order.
Name and Title of	Official State 29-262, Deputy Director
Order Delivered Te	

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

2310A-1

Attention: * Stop-Removal Order # 23162A-1	Date 5/10/2023
Estab. & No. Dollar General #18480	Tel. 259 - 2211
Address 3827 Mapleton Rd.	Contact
City North Topomanda	Zip Code 14120

In all communications, refer to document #

In all communications, refer to document #	
The following commodities are ordered removed from	
sale or corrected:	
	Offered Actual
Diet Coke - 1.25 Liter (Coca-Cola endcap, Aisle 45 endcap)	\$ 25 \$ 75
Coco. Cola - 12 pk. (pallets by enterance)	47.50 \$7.95
Sterilite 6 et. Latching Tote Box (aisle 16)	\$425 \$450
Heartland Forms Sweet Potato & Chicken Wrop - 3 02.	
(aisle 16 sidewing)	\$2,85 \$2,95
Evercore Lint Roller 70 Sheets - 2 ct. (risle 15 sidewing)	\$5.00 \$6.00
All Pro Strength products (aisle 19)	overcharges
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Acknowledged by:	ke-	Inspector
		and the second s

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Attention: * Follow-Up to Stop-Removal Order #23115A-1	Date 5/10/2023
Estab. & No. Dollar General # 18480	Tel. 259-2211
Address 3827 Mapleton Rd.	Contact
City North Tonawarda	Zip Code 4120
In all communications, refer to document #	
The same of the sa	
The following item is overcharged affered for	
sale in violation of Stop-Removal Order #23/15A-1:	
	Offered florval
Pampers Wipes - 216 ct. (aisle 21)	\$6.75 \$7.25
* The listed commodity is, once again, ordered	
removed from sale or corrected	,
	· · · · · · · · · · · · · · · · · · ·
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Acknowledged by:

Inspector

WO4F-001267

Filed 01/15/25

Page 191 of 425 315 6 A - 2

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 7 16 - 439 - 7371

Date 5/17/2023
Page 1 of 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:
Person/Firm Dollar General # 16268
Address 3661 Ransonville Rd.
City/State/Zip Ransonville, NY 14131
☐ Stop-Use Order: The device, system or other thing described below is being used or handled in contravention of Article 16 and such use shall be stopped or discontinued immediately.
Stop-Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pending correction.
Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention of Article 16 and shall be immediately and permanently removed from use or sale.
Condemnation/Repair Order: The device described below does not meet the prescribed specifications and tolerances and shall be immediately removed from use for a reasonable period of time pending correction.
Description All Commodities listed on Page 2 of this order.
Reason The listed commodities are in violation of NYS Agriculture & Markets Law, Article 16, Section 197-b (2). These commodities were ordered corrected following Price Audit #23156A conducted on 4/17/2023. The store foiled to obey this order.
Name and Title of Official Will 29-262, Deputy Director
Order Delivered To Method of Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

Attention: * Stop- Removal Order # 23156A-2	Date 5/17/2023
Estab. & No. Dollar General # 16268	Tel. 588 - 3010
Address 3661 Ransomville Rd.	Contact
City Ransonville	Zip Code 14131

In all communications, refer to document #

In an communications, refer to document #		
The following commodities are ordered removed from		
sale or corrected:		
	Offered	Actual
Michelob Ultra Organic Selteer - 12 pk. (aisle 1 cooler)	\$17.20	\$ 18,20
On the Border Café Tortilla Chips - 11 oz, (aisle 6)	\$3.00	\$3.25
Tylenal Extra Strength - 50 ct. (aisle 11)	\$7.5°	\$ 7.85
Art Skills Gemetone Variety Pack (aisle 10)	\$4,50	\$4.75
Art Skills Duel- Tip Markers (aisle 10)	\$3.50	\$3.75
Art Skills Poster Lights - 10 ct. (aisle 10)	\$4.50	\$5.00
Art Skills Foam Tri-Fold (aisle 10)	\$ 2.75	\$3.00
$M = 1$ To $-6 \sim (-1)$	no offe	red price
Natural Light - 12 pk. (aisle 1)		red price
White Claw - 12 pk. (aisle 1)	no offer	red price
Truly - 12 pk. (aisle 1)	no offer	ed price
True Living Pot Holder (aisle 17/18 endcap)	no offer	ed price
True Living Disholoths - 3pk, (aisle 17/18 endcap)	no offere	d price
True Living Viny Tablecloth (aisle 17/18 endcap)	no offere	ed price
True Living Flour Socks - 2 pk. (aisk 17/18 endcap)	no offer	ed price
Mr. Clean Microfiber Extendable Duster (aisle 21)	no offer	ed price
Mr. Clean Microfiber Delicate Duster (aisle 21)	no offer	ed price
Mr. Clean Later Gloves - 8 ct. (aisle 21)	no offer	ed price
Mr. Clean Microfiber Cloths - 3 at. (aisle 21)	no offer	ed price
Mr. Clean Magic Frank Refills - 2 ct. (aisle 21)	no offer	ed price
Drive MXD Oil Stabilizer (aisle 15)	no offer	ed price
Gatorade - 28 oz. (all varieties, aisle 6/7 endcap)	no offer	

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Acknowledged by:	,	*		
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Document 93-10

Filed 01/15/25

Page 193 of 425

23257A-1 Date 6-29-2023

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 /16-439-7371

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:	
Person/Firm Dollar General # 6955	
Address 4015 Lake Ave	
City/State/Zip Lockport, NY 14094	
Stop-Use Order: The device, system or other thing on ontravention of Article 16 and such use shall be stopped or	described below is being used or handled in discontinued immediately.
Stop-Removal Order: The device, system, commodity of sandled in contravention of Article 16 and shall be immediated of time pending correction.	or other thing described below is being used or ately removed from use or sale for a reasonable
Removal Order: The device, system, commodity or other	thing described below is being used or handled
n contravention of Article 16 and shall be immediately and	permanently removed from use or sale.
Condemnation/Repair Order: The device described bel-	ow does not meet the prescribed specifications
nd tolerances and shall be immediately removed from	use for a reasonable period of time pending
orrection.	
Description Quilted Northern Ultra Soft BathTissue & roll, A	KaSultzer Plus PowermaxGels 16th,
i Magine 24 crayons, Lucky Charms Marsh	nallow Clusters 11.20c,
Twix 2 cookiebars 1.79 a	
Reason The commodities listed above are being offered	d for sale in violation of
NYS Agriculture & Markets Law, Atricle 16, Sect	ion 197-b.(2).
Each commodity may be returned to sale or	nce correction is completed.
Name and Title of Official (Billettern, Inspector 29	250
Order Delivered To	Method In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

D. 11. G. 1 # 6955

Document 93-10

Filed 01/15/25

Page 194 of 425 257A- 2

WM-61 (Rev 8/04)

ISSUED TO:

Person/Firm

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371 Date 7/31/2023

Page 1 . 7 2

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

~ 0,100	
Address 4015	-ake Avc.
City/State/Zip	, NY 14094
Stop-Use Order: The ontravention of Article	e device, system or other thing described below is being used or handled 6 and such use shall be stopped or discontinued immediately.
Stop-Removal Order: andled in contravention eriod of time pending c	The device, system, commodity or other thing described below is being used of Article 16 and shall be immediately removed from use or sale for a reasonal rrection.
Removal Order: The contravention of Artic	evice, system, commodity or other thing described below is being used or handle and shall be immediately and permanently removed from use or sale.
nd tolerances and shal	Order: The device described below does not meet the prescribed specification be immediately removed from use for a reasonable period of time pendi
orrection.	
Description All Comp	odities listed on Page 2 of this order.
Reason The listed	commodities are in violation of NYS Agriculture & w., Article 16, Section 197-b (2). These commodities were
ordered co	rrected following Price Audit #23257A conducted on 6/29/23.
	failed to make the corrections.
Name and Title of Official	Letter 29-262) Deputy Director
Order Delivered To	Method of Service In Person
	NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 2

2-Araes

Attention: * Stop - Removal Order # 23257A.2	Date 7/31/2023
Estab. & No. Dollar General # 6955	Tel. 302-4515
Address 4015 Lake Ave	Contact
City Lockport	Zip Code 4094

In all communications, refer to document # The following commodities are ordered removed sale or corrected Offered Lipton Green Tea - 20 or laisle 213 endcap, price side panel n Fun Triple Flavor Kabob Dog Snack - 12 (aisle 13 sidewing) no offered price OFF! Deep Woods Insect Repellant - 8 oz laisle 10 sidewing no offered price Hotive Insect Repellant - 7.5 or (aisle 10 sidewing) no offered OFF! Clean Feel Insect Repellant - 502. (aisle 10 sidewing no offered price OFF! Family Care Smooth & Dry - 4 oz. (aide 10 sidewing offered Drice No. Starburst Pira Commics - 4.3 oz. (aisle 6 shipper) no offered price

Acknowledged by:	H	Inspector // // // // // // // // // // // // //
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Document 93-10

Filed 01/15/25

Page 196 of 425 23412A -1

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371 Date 11-14-2023

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

ISSUED TO:		
Person/Firm Collar General	#24374	
Person/Firm Dollar General Address 3929 Ridge Rd.		
	14094	
☐ Stop-Use Order: The device, system contravention of Article 16 and such use	n or other thing described be shall be stopped or discontinue	low is being used or handled in dimmediately.
Stop-Removal Order: The device, sys handled in contravention of Article 16 and period of time pending correction.	tem, commodity or other thing d shall be immediately removed	described below is being used or from use or sale for a reasonable
☐ Removal Order: The device, system, coin contravention of Article 16 and shall b	ommodity or other thing describe immediately and permanently	oed below is being used or handled y removed from use or sale.
Condemnation/Repair Order: The deand tolerances and shall be immediated correction.	y removed from use for a re	asonable period of time pending
Description Dole Celery Hearts 1 lb (DRC 071430900055), Keebler	- Chips Deluxe Cookies (UR 027800027941)
-		
Reason The Commodifics listed are be NYS Agriculture & Markets La	ing offered for sale in viole	ation of
NYS Agriculture & Markets La	w, Article 16, Section !	97.6.(2).
*Each commodity may be re- correction has been comp	turned to sale once	
correction has been comp	oleted.	
Name and Title of Official (Bi by tuo)	n, 29-250, Ibspector	
Order Delivered To		Method OerSON
9	NOTICE	1

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

Document 93-10

Filed 01/15/25

Page 197 of 425 3412A - 2

WM-61 (Rev 8/04)

NIAGARA COUNTY WEIGHTS & MEASURES 225 SOUTH NIAGARA ST LOCKPORT, NY, 14094 716-439-7371 Date 12/14/2023
Page 1 of 3

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185.

SSUED TO:	
Person/Firm	Dollar General #24374
Address	3929 Ridge Rd.
City/State/Zip	Lockport, NY 14094
Stop-Use Or	der: The device, system or other thing described below is being used or handled in farticle 16 and such use shall be stopped or discontinued immediately.
handled in cont	al Order: The device, system, commodity or other thing described below is being used or ravention of Article 16 and shall be immediately removed from use or sale for a reasonable bending correction.
Removal Ord	ler: The device, system, commodity or other thing described below is being used or handled n of Article 16 and shall be immediately and permanently removed from use or sale.
☐ Condemnati	on/Repair Order: The device described below does not meet the prescribed specifications and shall be immediately removed from use for a reasonable period of time pending
Description	All commodities listed on Page 2-3 of this order.
ا لمس	listed commodities are in violation of NYS Agriculture & Markets, Article 16, Section 197-b (2). These commodities were previously ered corrected following Price Audit #23412A conducted on 11/14/2023.
Name and Title	of Official Will 29-262, Deputy Director
Order Delivered	11° 1 / 11N

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 2 of 3

Attention: Stop-Removal Order	Date 12/14/2023
Estab. & No. Dollar General # 24374	Tel. 201-0417
Address 3929 Ridge Rd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #_

The following commodities are ordered removed from	
Sale or corrected:	
	Offered Actual
Chirardelli Chocolate (aisle 7)	no offered price
Lindor Chocolate (aisle 7)	no offered price
Lil Dutch Maid Holiday Conkies (aisle 7)	no offered price
Imagine Jumbo Crayons - 8 ct. (aisle 18)	no offered price
Imagine Jumbo Markers - 8 ct. (aisle 18)	no offered price
Zone Pro Active Leggings (ausle 18 sidewing)	no offered price
Billboard Game Machine (aisle 9)	no offered price
Billboard Gaming Headest (aisle 9)	no offered price
Billboard Controller (risk 9)	no offered price
Bill board Joystick (aisk 9)	no offered price
Stor Wars Piñata (aisle 19)	no offered price
Mini Starburst - 3.5 oz. (register lane on cooler)	no offered price
Frito Layis Munchies - 8 pk. (register lane on cooler)	no offered price
Recor's Big Cop (register lane on cooler)	no offered price
Jumbo Push Pops (register lone on cooler)	no offered price
duicy Drop Dip nº Stix - 3.4 oz. (register lane on cooler)	no offered price
Kit Kat Duos - 1.5 oz. (register lane on cooler)	no offered price
Reese's King Size 28 or (register lane on cooler)	no offered price
Jack Links Jerky Chew - 0.32 oz. (register lone on conter)	no offered price
Ice Cobes Gum- 160 ct. (register lane on coolers)	no offered price
Stick Balloons (register lane)	no offered price
Gatorade Fast Twitch - 12 oz (between aisle 12 and reg lane)	\$ 225 \$ 250
	CHANNEL COME WITCH THE COME OF

		THE PERSON NAMED IN	Ш	and the same of
Acknowledged by:	4		V	

County of Niagara - Bureau of Weights & Measures

225 South Niagara Street, Lockport, NY 14094 (716)439-7371

Page 3 of 3

23412A-2

Attention: * Stop-Removal Order	Date 12/14/2023
Estab. & No. Dollar General # 24374	Tel. 201-0417
Address 3929 Ridge Rd.	Contact
City Lockport	Zip Code 14094

In all communications, refer to document #

The following commodities are ordered commond from	
The following commodities are ordered removed from sale or corrected:	
Saic Or Corrected.	Offered Actual
P. M I . M _ 10 / . \ \	\$ 195 \$215
Boi Malawi Mango - 18 oz. (aisle 1 cooler)	\$750 \$825
Maybelline Fit Me toundation (aisle 10)	
Maybelline Instant Age Rewind (aisle 10)	\$11.00 \$12.50
Maybelline Fit Me Powder (aisle 10)	\$7,25 \$7,75
Maybelline Dream BB Fresh Sunscreen (aisle 10)	\$8.50 \$8.75
Covergical Simply Ageless Foundation (aisle 10)	\$8.00 \$8.95
Sally Honson Xtreme Wear Nail Polish (aisle 10)	\$3.00 \$3.30
Sally Hansen Insta Dri Noil Polish (aisle 10)	\$5.25 \$6.00
Little Debbie Gingerbread Soft Cookies (by enterance)	no offered price
Lemons - 2 lb. (aisle 1)	no offered price
Sprite - 2 Liter (aisle 1)	no offered price
Canada Dry Ginger Ale - 2 Liter (aisle 1)	no offered price
Canada Dry Ginger Ale - 12 pk. (aisle 1)	no offered price
Sprite - 12 pk. (aisle 1)	no offered price
Dasani - 24 pk. (aisle 1)	no offered price
Coca-Cola 16 oz. (aisle 5/6 endcap)	no offered price
Sprite 16 oz. (aisle 5/6 endcap)	no offered price
Vitamin Water - 20 oz. (aisle 5/6 endeap)	no offered price
Heartland Farms Chicken Jerky - 2.5 oz. (aisle 14 sidewing),	no offered price
Heartland Farms Triple Flavor Wings - 3 oz. (aisle 14 sidewing)	no offered price
Queen Anne Cordial Cherries (aisle 7)	no offered price
Good n Fun Ribs Dog Treat (aisle 14 sidewing)	no offered price

Acknowledged by:



Otsego County Weights and Measures Meadows Office Building 140 County Hwy 33W Suite 2 Cooperstown, NY 13326

Penalty Notice

Location: Dollar General #17580

Date: 3-23-23

Re: Price Verification / Commodities Audits

Dear Sir/Madam,

During a Weights and Measures Inspection at, Dollar General #17580 1975 State Hwy 80 Edmeston, NY 13335, evidence has been submitted to this Bureau of the following violations/s of the provisions of NYS Agriculture Markets Law, Article 16.

Section 197.b.2.a. Failure to Display of Retail Pricing	\$300.00
Section 197.b.3.b. Price Verification Audit Failure	\$300.00
Section 197.b.4.b. (1) Large Overcharges 1 x 300	\$300.00
Price Verification Report # 3232023R	

Section 186 (2) Commodities, 12 MAV's 600 for first 400 each additional Standard Pack Report #3232023A

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Otsego to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$5900.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability. Failure to comply with this citation will result in referral of this matter to the Otsego County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by Postal or Express Money Order, payable to the office listed below. Please include reference #3232023 on payment.

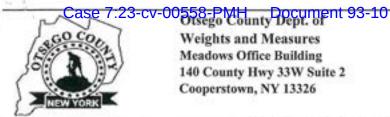
Otsego County Weights and Measures Meadows Office Building 140 county Hwy 33W Suite2 Cooperstown, NY 13326-1129

Note: If you wish to reply for review within 10 days of issue of this notice, please include the inspection report number referenced above.

Singerely

Director Weights and Measures taylorj@otsegocounty.com

\$5000.00



Weights and Measures Meadows Office Building 140 County Hwy 33W Suite 2 Cooperstown, NY 13326

Cell Fax

607-287-5891 O Complaint

607-547-4285 O Retest

O Retest Required

DEVICE I	NSPECTION	AND TEST	REPORT

own/City Supermarket Hardware Sto		O Food O Gas S	Store Deli	OF	ann/Prod		O Fish/B			Candy/Nuts		Code 133 O Bakery Variety/Multiple	O Drug Store O Fuel Oil Dealer	
LPG		O Pro/W					O Fabric			eed/Fertiliz		O Non Commercial		
		VIS	UAL IN	SPECT	TON		TE	ST			9		Retest Fees To:	
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Device	Total	Found	Corrected	Other	Not Sealed	Number	Plus	Minus	Other	Ord	Ordered Repaired	etes	0.0000000000000000000000000000000000000	7 Main Street own, NY 13326-1129
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Remarks:	Pric	e Ve	ri fic	2+10	~ 2	L L	ome	1601	tie.	s BB				

and measures before any official seal or security seal is removed from a device for purposes of adjustment or repair. Notify Otsego County, Department of

Inspector

of Weights and Measures immediately for testing of any new or reconditioned weighing and measuring device which will be used commercially.

Otsego County Weights and Measures

	Price Verification Report 32	32023	3(B))
Test Location: Dollar Genera #1	7580 Date: 3-23-23 Telephor	1e:607-9	7151	,,_
1975 State Hwy 80	Inspector # Type of S	Store:	160-11	13
Edmeston, NY 13335	36-328	Variet	Т	
Identity, Brand Name Item	Number of Items, Size Location UPC Code	Offered Price	Price Charged	Error
Beefsteak Broad Hearty Rye 18 oz.	#19789501 - 7304000 4048 Lane 2	3.50	3.60	.10
Stop Sale Issued Corrected	Comments:	T		
Dixie Paper Plake Uttra Seasonal Zoct	no tag no sku Lane 13	8.00	4.25	1.25
() Stop Sale Issued () Corrected	Comments:			
Rayova & Fision Lighting Cable 6ft 1ct	ending UPC 3444 Lane 7	12.70	12.75	,05
Stop Sale Issued Corrected	Comments:			
teartland Form CO261 Dry 3+/Kitten 2.416.	Comments:	4.65	4.90	. 25
) Corrected	Comments.			
Juanitas Sauce Nacho Cheese	endinure 9111 Lone 6	3.65	3.75	10
) Stop Sale Issued) Corrected	Comments:			
Old ETP250 Beams Refried	ending UPC 0955 Lane 6	1.95	2.15	.ZD
) Stop Sale Issued) Corrected	Comments:		7-1	
Always Discreet Pads Boutque 8 B/Control Mod 48 Ct ,	onding UPC 0370-0054-6764 Lane 11	14.70	14.95	.25
) Stop Sale Issued) Corrected	Comments:			
Hudys Discreet Ulwear Boutque B/Contrl L IDCT	ending UAC 0370-0072-8108	14.70	1495	.25
) Stop Sale Issued) Corrected	Comments:			
Sample Count	(# Not on File) = 100 (Adjusted Sample Cour	ıt)		
(Accuracy Percentage) = 92 %	Overcharges/Undercharges Ratio = 8/0	_		
Inspector Name: Jody D,	7:52 Report Acknowledgement:	/ /	10.1	/
ime In: 8:20 Time Out:	9:52 Report Acknowledgement:	nufl	Veite	tel
by Section did no	of meet the 95% n	guine	d	

WOLF_001279

P.V. Inspection Otsego County Weights and Measures

Date: 3-23-23 Location: Dollar Gours 1

Price Verific	ation Tally Sheet	+ *	2.37	
"End of Aisle" or "Tie-In Display"	Identity 1. 3084 2. 4048 3. 8742 4. 7788 5. 2045 6. 3172 7. 1105	Location 1. 2 2. 2 3. 2 4. CO 5. CO 7. CO 8. J3	Advertised 1. 3.75 2. 3.70 3. 4.50 4. 4.00 5. 7.5 & 6. 7.5 & 7. 4.57 8. 4.25	5.60
"Advertised Sale" Items	9. 7724 10. 3218 11. 8428 12. 8039 13. 8724 14. 915 2 15. 2505 16. 4536 17. 5788	9. /3 10. /3 11. /3 12. /3 13. /4 14. /4 15. /4 16. 5	10. 2.25 11. 7.25 12. 3.06 13. 5.25 14. 6.95 15. 4.00 16. 5. 45 17. 3.95	4.25
Items on "Special"	18. 3692 19. 6346 20. 7685 21. 7676 22. 0076 23. 9364 24. 3444 25. 5760	18. \$\frac{1}{5}\$ 20. \$\frac{5}{5}\$ 21. \$\frac{5}{5}\$ 22. \$\frac{3}{5}\$ 23. \$\frac{3}{7}\$ 24. \$\frac{7}{25}\$	18. 2.00 19. 2.65 20. 5.25 21. 2.95 22. 4.75 23. 7.75 24. /2.70 25. /5.25 26. 7.5	12.75
"Randomly Selected" Items	26. 8300 27. 2233 28. 788 Z 29. 8769 30. 6574 31. 7538 32. 7707 34. 3065 35. 4717 36. 9448 37. 9574 38. 7528 39. 3978 40. 3374	27. / C 28. / C 29. / C 30. / C 31. / C 32. / C 33. / S 34. / S 36. / S 37. / S 38. / S 39. / S	27. 8.00 28. 7.5 3 29. 72.00 30. 8.5 5 31. 7.65 32. 47.85 33. 3.70 34. 3.70 35. 6.00 36. 4.35 37. 6.35 38. 8. 75 39. 5. 25 40. 4.65	4 (4.90)
0701 5514 -	40. 5374 41. 4379 42. 3246 43. 3710 44. 1096 45. 5522 46. 0097 47. 0782 49. 9777	40	41. 7.00 42. 2.60 43. 5.60 4485 45. 7.00 46. 7.70 47. 7.25 48. 5.85 49. 3.65 50. 3.50	¥ (3.75)

P.V. Inspection Otsego County Weights and Measures Location:

Price Verification Tally Sheet

4 14 4 1 .	Identity .	Location	Advertised	
O'Bder display"	1. 200% 2. 0955 3. 1507 4. 2509 50315	1.	1. 1.60 2. 1.95 3. 1.85 4. 8.00 5. 1.60	+ (2.15
"Advertised Sale" Items	6.Z1Z6 7. 8.23 C 8. 35 S I 9. 83 73 - 10. 978 7 11. 2795 - 12. 228 1 13. 5 28 9 14. 5 7 1 15. 5 9 25 -	6. 6 7. 6 8. 6 9. 6 10. 6 11. 6 12. 18 13. 18 14. 18	6. 2. 35 7. 2. 0.0 8. 2. 75 9. 3. 15 10. 3. 15 11. 7. 5 12. 16. 5 14. 7. 25 15. 8. 15	
Items on "Special"	16. 2669 17. 7662 18. 5556 19. 6084 20. 7765 21. 0295 22. 1593 23. 3936 24. 8965 25. 2960	16. 18 17. 18 18. 18 19. 18 20. 18 21. BW 22. BW 23. BW 24. 20 25. 20	16. 2.50 17. 4.25 18. 4.85 19. 7.56 20. 7.56 21. 5.06 23. 5.06 24. 7.65 25. 3.85	
0370-0054 370-0072 "Randomly Selected" Items	26. \$249 27. \$675 28. \$2606 29. \$733 30. \$2473 31. \$6764 32. \$6764 35. \$6764 36. \$6023 37. \$6227 38. \$6764 40. \$6764 41. \$6764 41. \$6764 41. \$6765 44. \$6765 44. \$6765 44. \$6765 45. \$6765 46. \$6765 47. \$6765 47. \$6765 48. \$6765 49. \$667 50. \$6765 50.	26. 20 27. 20 28. 20 29. 20 30. 20 31. 20 32. 20 33. 1/ 34. 1/ 35. // 36. // 37. // 38. // 40. // 41. // 42. // 43. /2 44. /2 45. /2 46. 21 47. 21 48. 21 49: 2/ 50. 41	26. 2.7. 27. 20.0 28. 6.25 29. 5.85 30. 4.00 31. 4.00 32. 14.70 33. 12.00 34. 14.70 35. 14.95 37. 2.50 38. 5. 25 39. 8.50 40. 3.75 41. 6.25 42. 5.00 43. 2.50 44. 25 45. 25 46. 7.25 47. 25.50 48. 77.95 49. 6.00 50. 4.50	+ 14.95 (14.95



Otsego County Weights and Measures Meadows Office Building 140 County Hwy 33W Suite 2 Cooperstown, NY 13326

Penalty Notice

Location: Dollar General #10652

Date: 2-6-2023

Re: Price Verification Audit

Dear Sir/Madam,

During a Weights and Measures Inspection at, Dollar General #10652 Dollar General 76 Chestnut Street Oneonta, NY 13820, evidence has been submitted to this Bureau of the following violations/s of the provisions of NYS Agriculture Markets Law, Article

Section 197.b.2.a. Failure to Display of Retail Pricing Section 197.b.3.b. Price Verification Audit Failure Section 197.b.4.b. (2) Large Overcharges 8 x 300 Price Verification Report # 262023A

\$300.00 \$300.00 \$2400.00

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Otsego to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$3000.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability. Failure to comply with this citation will result in referral of this matter to the Otsego County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by Postal or Express Money Order, payable to the office listed below. Please include reference #28202301 on payment.

Otsego County Weights and Measures Meadows Office Building 140 county Hwy 33W Suite2 Cooperstown, NY 13326-1129

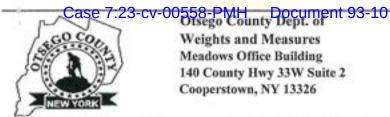
Note: If you wish to reply for review within 10 days of issue of this notice, please include the inspection report number referenced above.

1-27-23

Sincerely.

Jody D. Tayl

Director Weights and Measures taylori@otsegocounty.com



cknowledged by

Weights and Measures Meadows Office Building 140 County Hwy 33W Suite 2 Cooperstown, NY 13326

Cell

Fax

607-287-5891 O Complaint

607-547-4285 O Retest

O Retest Required

WOLF 001283

DEVICE INSPECTION	AND TEST	REPORT
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OTSEGO (COUNT	Y	5500		ALT IC	D. AL VED	LECT	OII MILL	1,557	ices or	D	Parto 2-6-2	23
Establishment			- 30	more	0/						St	tore No. 1065	-2
Address	76.0	hest	nut	L SV	See.	1	-				T	elephone No. 607	432 526
Town/City	On	won-		-	NY						Z	ip Code /3	220
O Supermarket O Hardware St		O Food S O Gas Str			amy Prod ias Statio		O Fish	h/Butcher rina		Candy/Nuts Airport		O Bakery O Variety/Multiple	O Drug Store O Fuel Oil Dealer
O LPG		O Pro/Wa						oric/Sewing		Feed/Fertili:	zer	O Non Commercial	
-		VISU	JAL IN	SPECT	TION			TEST				Send	Retest Fees To:
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of Weights and	Measures	emmediat	tely for t	esting of	any new	or reco	ondition	ed weighing	and me	aspring de	vice y	hich will be used con	imerciany,

Inspector

P.V. Inspection Otsego County Weights and Measures Date: 2-6-23 Location: Dollar General Chostuit Struct

<u>ا</u>	Price Verific	cation Tally Sheet Identity Location	Advertised	1 8 SAN
7.2802	"End of Aisle" or "Tie-In Display"	1. 1607 Impo 1. # / 2. AP NO 2. 3. 7983 3. 4. 6509 4. 5. 3176 5.	1. 1.25 2. 3.45 3. 3.00 4. 6.75 5. 5.00	-1.50
1324 16 1324 18	"Advertised Sale" Items	6.65 2 2 6. 7. 110 25 7. 8. 102 26 8. 9. 4443 9. 10. 589 1 10. 11. 7284 11. #8 12. 419 0 12. 13. 0195 13. 14. 10 10 14. 15. 086 9 15. 13	6. 4. 5 0 7. 4. 5 0 8. 2.65 9. 6.00 10. 8.5 0 11. 3.65 12. 2.25 13. 2.25 14. 6.45 15. 2.50	6.28
41567 Jun 200 St.	Items on "Special"	16.02 7 / 16. 17. 17. 17. 18. 390 3 18. 16. 19. 9045 19. 20. 17. 21. 7080 21. 7080 22. 23. 465 4017 23. 24. 7184 24. 25. 7214 25.	21. 8.9.5 22. 2.25 23. 3.50 24. 3.30 25. 8.00	75.7 440279 4 1027 2404. 52
8050 -1502 Simple 8050 Simple 8050 S	"Randomly Selected" Items	26. 80 66 26. 27. 28 7 27. 28. 106 8 28. 29. 748 2 29. 30. 11 31. 56 4 31. 18 32. 31. 26 33. 19 33. 34. 310 6 34 35. 174 8 35. 1778 37. 7778 37. 38. 618 39. 460 7 39. 12 40. 65 46. 40. 5 41. 42. 420 1 42. 43. 272 7 43. 44. 22.89 44. 45. 2779 45. 46. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	46. 17.00 47. 5.35 48. 6.95	2001 1 54 1016 1 1085- 15. USH: 14
0058 78 Hones 7.58	#34 Biillo 8123 -	49. 7090 49: 50. 7912 50. Swap BJ 10ct	438) Com Port	182 10456 16.00 0012846.50

P.V. Inspection Otsego County Weights and Measures

Date: Location:

\ .		Identity	Location	Advertised	1
14.	"End of Aisle" or	1.0826	1. 6	1. 10.00	
1 3 /	"Tie-In Display"	2. 2708 3. 9380	2	3. 6:35	
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100		5. 005-6 6. 2866	6. /3	5. 3.00 6. 5.00	
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7.5°C	"Advertised Sale"	10.9195	10.	10. 8.00	
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4123 56+7 3.		16./021	16.	16. 2.00	
- 03		17.6895	17	17. 2.5 0	
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#) (Items on "Special"	20. <u>6669</u> 21.643	20	20. 2.50	
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$\overline{}$		23. 2/68	23	23. 7.00	00
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25.98		35. <u>218-0</u> 36. <u>7642</u>	36.	36. 13.50	6 32 \$
2 2	"Randomly Selected"	36. 7642 37. 6874 38. 4170	37. 38.	37. 10.00 38. 6. J 3	Nã.
	Items	39. /3/2	39.	39. 7.25 - 8.0	P 34 -
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Otsego County Weights and Measures

Price Verification Report# 26 2023/A Test Location: Telephone: Dollar General # 10652 76 Chestnut Street 2-6-23 607 432 5268 Inspector # Type of Store: Oneonto, NY 13820 Variet 36 -328 Price Offered Identity, Brand Name Item Number of Items, Size Location UPC Code Error Charged Price Imperial Margarine 1602 Lane Z 1587-1324 1.25 1.50 +.25 # Stop Sale Issued (ALL Comments: Corrected Joce Ole Tasquitos Beaf Cane 5 5.50 5.00 4.50 # 0289-3176 Stop Sale Issued Comments: Corrected Slim Jim Beef Stick Mil Lane 5 # 0014-4443 6.00 6.25 7.28 oz Stop Sale Issued Comments: Corrected Good + Smart Eibre 24 ct. Roper Plake END BACK # 9095-0271 2.95 3.004.2 Stop Sale Issued Comments: Corrected Welcho Jelly Concord 3002 Grape () Stop Sale Issued LANEZO 295 3.00 4.05 # 0050-1502 Comments: Corrected Stop Sale Issued ANEIZ 1650 16.00 # 3283-6145 Comments: Corrected Brillo Soup Pad 10c+ #8123-3101 2.50 3.00 4.5 Stop Sale Issued Comments: Corrected RestTree Ladies Leggings #0135-6546 12:00 12.50 Stop Sale Issued Comments: Corrected Inspection Results: (# Not on File) = /00 (Adjusted Sample Count) 100 (Sample Count) -(#Errors) ÷ /00 (ASC) = 0./6 (Error Percentage) Overcharges/Undercharges Ratio = 14/6 (Accuracy Percentage) = Inspector Name: 12:00 Report Acknowledgement: XMPUCA 8:30 Time Out Time In: Remarks: Location d.d not met 98% requiremen test ordered/orto be cornected WOLF 001286

WOLF 001287

Otsego County Weights and Measures

Price Verification Report Date: 2-6-23 Test Location: Telephone: Dollar General 10652 Inspector # Type of Store: Price Offered Identity, Brand Name Item Number of Items, Size Location UPC Code Error Charged Price Fanes Boys Cnew 9-21/2 1.25 66 #5755-2829 750 7.75 Stop Sale Issued Comments: Corrected wek Aucking Tape HD Zet #5327-8550 8.00 6.00 +2.0016 Stop Sale Issued Comments: Corrected Stotch Magic Tipe Zet #4123-6483 3.25 350 4.25 Stop Sale Issued Comments: Corrected Duck HD Clear 40 yd. # 5335-8556 6.00 +.50M 550 Stop Sale Issued Comments: 200 4.50 4 Corrected Af wrop Bon # 0154-9862 150 Stop Sale Issued Comments: Corrected Stotionary lax tumber #4100-1938 3,50 3.50. Stop Sale Issued 4.00 Comments: Corrected Protesentists Felt Pad #0136-2676 2.00 250 Stop Sale Issued Comments: Corrected Shower Inch Clear +.75 IG 8.00 # 9906-1312 7.25 Stop Sale Issued Comments: Corrected Inspection Results: (Sample Count) - (# Not on File) = (Adjusted Sample Count) (#Errors) ÷ (ASC) = (Error Percentage) (Accuracy Percentage) = % Overcharges/Undercharges Ratio = Inspector Name: Time In: Report Acknowledgement: Remarks:



Otsego County Weights and Measures 140 County Hwy 33W Suite 2 Cooperstown, NY 13326 607-287-5891

Date 2-6-23

WM-61

ISSUED T		ant to Agricultur	e and Markets	Law, Article	e 16 Sections 1	84 and 185.
Person/Firm	Dollar B	enera /	#/	10652		
Address	76 Ches	tout Stre	ee +			
City/State/Zip	Oneon-	to, My	- 6	138	P20	
		system or other thing		being used or	handled in contra	avention of Article 1
Stop-Remo	oval Order: The	device, system, com shall be immediately	modity or other t	hing described se or sale for	l below is being a reasonable per	used or handled in riod of time pending
		ystem, commodity or y and permanently re			ing used or handle	ed in contravention o
		The device described l			specifications an	d tolerances and sha
	oval Order: The con	for a reasonable perio			in contravention o	of Article 17 and shal
Description	Violatron Section	NY3 A97	+MK+s La Price Accus	w Antic	L16	
Reason 16	med co	horaes formected	and in	loo	suples	À.
Name and Title	e of Official	ty type)			
Order Delivere	ALO MIN	ia Cit	le lucci	252	ethod Service	ersol
	, (NOTICE			

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001288



Otsego County Weights and Measures Meadows Office Building 140 County Hwy 33W Suite 2 Cooperstown, NY 13326

Penalty Notice

Location: Dollar General #10942

Date: 2-7-2023

Re: Price Verification Audit

Dear Sir/Madam,

During a Weights and Measures Inspection at, Dollar General #10942 188 East Main Richfield Springs, NY 13439, evidence has been submitted to this Bureau of the following violations/s of the provisions of NYS Agriculture Markets Law, Article 16.

Section 197.b.2.a. Failure to Display of Retail Pricing Section 197.b.3.b. Price Verification Audit Failure Section 197.b.4.b. (2) Large Overcharges 14 x 300 Price Verification Report # 272023A \$300.00 \$300.00 \$4200.00

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Otsego to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$4800.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability. Failure to comply with this citation will result in referral of this matter to the Otsego County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by Postal or Express Money Order, payable to the office listed below. Please include reference #272023A on payment.

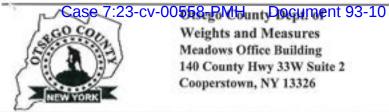
Otsego County Weights and Measures Meadows Office Building 140 county Hwy 33W Suite2 Cooperstown, NY 13326-1129

Note: If you wish to reply for review within 10 days of issue of this notice, please include the inspection report number referenced above.

Sincerely,

Jody D. Taylor Director Weights and Measures

taylorj@otsegocounty.com



Weights and Measures Meadows Office Building 140 County Hwy 33W Suite 2 Cooperstown, NY 13326

Giled 01/15/25122 Page 213 of 425

Cell

607-287-5891 O Complaint

Fax

607-547-4285 O Retest

O Retest Required

	-3000			D	EVIC	E INSPI	ECTIO	N AND	TEST	REPOR	T.				- 1
OTSEGO											Dut	e 2-	7-3	23	
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O Supermarke	t .	O Food S			arm/Prod		O Fish/E			andy/Nuts		O Bakery		O Drug Store	
O Hardware St	tore	O Gas St			as Statio		O Marin			Airport		O Variety/M		O Fuel Oil D	taler
O LPG	_	O Pro/Wa		SPECT		Salvage		Sewing	01	eed/Fertilia	ter	O Non Com		O Other	
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and measures before any official soal or security seal is removed from a device for purposes of adjustment of repair. Notify Otsego County, Department of

Inspector

of Weights and Measures immediately for testing of any new or reconditioned weighing and measuring device which will be used commercially.

Case 7:23-cv-00558-PMH Page 214 of 425 Document 93-10 Choc #0825 - 0478 CANGE Date: 2-7-23 P.V. Inspection Rich Fre ld Spr. Otsego County Weights and Measures Price Verification Tally Sheet Location Advertised Identity "End of Aisle" or 3 "Tie-In Display" "Advertised Sale" Items 14. .75 15. 16. 16. 1516 17. 17. 18. 18. 19. 19. 20. 0.00 20. Items on 21. 21. "Special" 22 22. 23. 12.50 24. 25. 26. 27. 27. 11.00 28. 250

29. 30. 31. 32. 33. 18 34. 15 35. END 36. #6 37. 37. "Randomly Selected" 38. 38. Items 39. 40. 41. 42. 16 43. 44. 45. 46. Evolution

Fricken Fryer Non Stick

280Z -1198 LANE 411

w/Lid

Villey DOOIS Crockers This. WOLF 001291

P.V. Inspection Otsego County Weights and Measures

Date: 2-7-23 Location:

Price Verification Tally Sheet

	Identity	Location	Advertised
	1.6323	1. 17	1. 2.25
"End of Aisle" or	2.6036	2. 17	2. 3.25
"Tie-In Display"	3. 2864	3.	3. 3.00
	4.9963	4. 8	4. 2.50 + 3.00
	5. 7229	5.	5. 3.00
	6. 3033	6. 8.	6. 2.00
	7.6309	7.	7.5.50
	8. 9222	8. 9	8. 8.50
	9. /353	9. 9	9. 7.25 7.95
"Advertised Sale"	10. 8638	10. 9	10. 5.35
Items	11. 9660	11. 9	11.10.50
	12. 80/7	12. 9	12. 3./5
	13.	13. 9	13. 4.85 + 4.8
	14. / 297	14. 9	14. 5.00
	15.8733	15. 2	15. 5.85
	16.0600	16.	16. 500
	17. 7842	17. /8	17. 5.55
	18. 4898	18. /8	18. 5.25
	19.0936	19. 18	19. 6.85
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"Special"	21. 76.46	21. 18	21.6.50
	22. 5608	22. 18	22. 29.60
	24. 2281	24. 18	23. 11.75 12.2 24. 5. 25
	25. 0170	25. 18	25. 8 7.25
	26. 0821-776		26. 7.00 T 7.
	27. 8224	27. 18	27.5.25-5.50
	28. 1998	28.	28. 7.00
	29. 3234	29. RX	29. 5.35
	30. 1901	30. AX	30. 2.25
	31. 27//	31. /Cx	31. 4.00 + 4.
	32. 0649	32. PX	32. 3.35
	33. 9058	, 33. RX	33. 14.50
	34. 2089	34. RX	34. 4.00
	35. 7608	35. PX	35. 5. 85
	36. 0368	36. KX	36. 4.10
"Pandomly Salastad"	37. 9505	37. /2×	37. 3.35 +3.5
"Randomly Selected"	38. 9992	38. RX	38. 4.00 + 4.2
Items	39. 5289	39. RX	39. 2.00+ 2.1
	40. 8409	40. LY	40. 9.95
	41. 5202	-41. FX	41. 2.00
	42. 5210	42. XX	42. 2.50
	43. 5789	43. 12 X	43. 2.50+2.25
	44. 8831	44. 184	44. 3.65
	45. 200523	4 45. RX	45. 3.00+ 84
	46. 7719	46. Rx 47. RX	46. 2.25
54	47. 2570		47. 4.50 48. 4.35 +4
	48. 8461 49. 6830	48. 2 X 49. 2 X 50. 2 X	49. 2.50 + 3.0
	147. 60 20	47.	50. 6.95



supports withdrawal or modification of this order.

Otsego County Weights and Measures 140 County Hwy 33W Suite 2 Cooperstown, NY 13326 607-287-5891

Date 2-7-23

WM-61

Person/Firm	DollarC	Benera	1 +	= 10	947			+ :	
		2.7 Te 21	1. Stre-						
City/State/Zip	Richfi	eld Spr	rings,	NY	134	39			
Stop-Use Ord	er: The devi	ce, system or	other thing de	scribed below	is being used	or handled	in contr	avention of A	rticle I
Stop-Remova			- 0.0		thing describ	ad balaw	ie boloo	med on boo	
contravention of correction.	Article 16 a	nd shall be i	immediately r	emoved from	use or sale for	or a reason	able pe	riod of time	pendin
Removal Orde	r: The devic	e, system, com	amodity or oth	er thing desc	ribed below is l	oeing used o	or handle	ed in contrav	ention o
Article 10 and sn	an be immedi	ately and pern	nanently remo	ved from use	or sale.				
Condemnation									
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WOLF_001293

Otsego County Weights and Measures Price Verification Report # 272023 Telephone: 315-985-4009 Test Location: Dollar General #10942 188 East Street Inspector # Type of Store: Richfield Springs Ny 13439 Variet Offered Price Identity, Brand Name Item Number of Items, Size Location UPC Code Error Price Charged True Living KOSSS Food Storage 495 1.20 LANE 11 0101-2687 4.75 Stop Sale Issued All product Comments: Corrected Rubbermaid Take Along Set LANE 11 6.50 6.75 9151-2523 +.25 Stop Sale Issued Comments: Corrected True Living K0588 LANE ! + .50 Dry Storale 3000 ML 9614-2627 6.00 Stop Sale Issued Comments: Corrected Good Cook Baking Shut LANE 11 5354-1930 7.00 7.50 1.500 Non Stick Stop Sale Issued Comments: Corrected Evolution Chicken Fryer LANE 11 16.00 4.00 2802-1198 15.00 Non Stick Stop Sale Issued Comments: Corrected Good Cook Sauce Pan w/Lid 12.50 + .50 12.00 LANE 11 5354-1879 1.5 q.t. Stop Sale Issued Comments: Corrected LOVER VEILEY DOOIS 2.45 0010-5962 Stop Sale Issued LANEZ Comments: Corrected Hostess Muffin Blue Bern 3.25 3.75 0911-3094 LANEZ Stop Sale Issued Comments: Corrected Inspection Results: (# Not on File) = /6 (Adjusted Sample Count) /OO (Sample Count) - $(\#Errors) \div /00$ (ASC) = 0.32 (Error Percentage) (Accuracy Percentage) = .68 Overcharges/Undercharges Ratio = Inspector Name: 12:45 Time Out: Report Acknowledgement; Remarks: Pricing errors date back to 8-22

Price Verification Report Test Location: Telephone: Dollar General # 10942 2-7-23 Inspector # Type of Store: Price Offered Identity, Brand Name Item Number of Items, Size Location UPC Code Error Charged Price Hostes Diny Dongs Choco Bouncers 8.202 LANE 2 1.00 0925-0478 Comments: Corrected ske + Co. Sleep Part LANE 5 0095-5930 +1.50 11.00 12.50 Stop Sale Issued Comments: Corrected Mission Ridge Bundana LANES 0140-8442 3.00 3.50 .50 Stop Sale Issued Comments: Corrected Gildon Smart Basic Tec LANES 1923-2204 6.55 7.50 Stop Sale Issued Comments: Corrected BZ138 While Crew Tee LRG +.25 LANES 7.25 7.50 Stop Sale Issued Comments: Corrected Comfort Bay MO344 Both LANE 6 0632-6563 4.35 4.50 +.151 lowel Stop Sale Issued Comments: Corrected Hoggies Wipe 3 pK GAct LANE 6 0048-7565 6.75 7,00 + .257 Stop Sale Issued Comments: Corrected Bolonce w/Love Iciny 40% 3.75 LANE 7 2505-1993 3.00 Stop Sale Issued Comments: Corrected Inspection Results: (Sample Count) - (# Not on File) = (Adjusted Sample Count) (#Errors) ÷ (ASC) = (Error Percentage) (Accuracy Percentage) = % Overcharges/Undercharges Ratio = Inspector Name: Time In: Time Out: Report Acknowledgement: Remarks:

Price Verification Report Test Location: Telephone: Dollar General #10942 2-7-23 Inspector # Type of Store: Offered Price Identity, Brand Name Item Number of Items, Size Location UPC Code Error Charged Price True Living GOODS Eraser LANE 17 .30 6610-1532 3:00 3.30 Stop Sale Issued Comments: Corrected True Living G0035 Ensor 6610-1522 1.85 2.25 LANE 17 Stop Sale Issued Comments: Corrected rayola Point Pots Gc+ LANE 8 2.50 3.00 4.50 6208-6107 Stop Sale Issued Comments: Corrected RX Breeze BOS79 Tampons LANE 9 3300-1353 7.95 7.25 Organic 30ct Comments: Corrected Pro Essentials N0077 LANE 9 0135-3179 4.85 4.95 + .10 MSL Tope Stop Sale Issued Comments: +.35 10.15 7123-1254 10.50 Corrected LANE 18 Mr Clean Gloves Nitrik & 40ct Stop Sale Issued Comments: Corrected Swiffer Duster Refille LANE 18 11.75 12.25 + ,50 0083-0641 12 count Stop Sale Issued Comments: Corrected Magic Cover Grip Liner LANE 18 0821-7765 +,50 7.50 7.00 Black Stop Sale Issued Comments: Corrected Inspection Results: (Sample Count) - (# Not on File) = (Adjusted Sample Count) (#Errors) ÷ (ASC) = (Error Percentage) (Accuracy Percentage) = % Overcharges/Undercharges Ratio = Inspector Name: Time In: Time Out: Report Acknowledgement: Remarks:

Price Verification Report Test Location: Telephone: 2-7-23 Dollar General # 10947 Inspector # Type of Store: Price Offered Identity, Brand Name Item Number of Items, Size Location UPC Code Error Charged Price Blistex Lp Balm Hemp/Shea RX 4.25 8800-9711 4.25 4.00 Stop Sale Issued Comments: Corrected Scent Hoppy Body Latron RX 7003-9466 3.35 3.50 + 15 Stop Sale Issued Comments: Corrected Studio Selections B0567 Body Wash 1802 () Stop Sale Issued RX 8513-9992 4.25 4.00 + .25 Comments: Corrected Studio Select CC16 Claw RX 2510-5289 2.00 2.50 +.50 Stop Sale Issued Comments: Corrected Studio Felest BOGII Brush RX 2511-5207 5.00 5.50 +.50 Stop Sale Issued Comments: Corrected Studio Sclert Head wrap) Stop Sale Issued B0615 2511-5189 2.50 2.85 .35 Comments: Corrected Studio Select R434 Roller Twirts 12ct RX 2510 -5234 3.45 3100 Comments: Corrected **B0180** RX Studio Select 8513-6830 3.00 2.50 After Bath Alloe Stop Sale Issued Comments: Corrected Inspection Results: (Sample Count) - (# Not on File) = (Adjusted Sample Count) (#Errors) ÷ _____(ASC) = ____(Error Percentage) (Accuracy Percentage) = % Overcharges/Undercharges Ratio = Inspector Name: Time In: Time Out: Report Acknowledgement: Remarks:

Otsego County Weights and Measures Meadows Office Building 140 County Hwy 33W Suite 2 Cooperstown, NY 13326

Penalty Notice

Location: Dollar General #17787

Date: 2-8-2023

Re: Price Verification / Commodities Audits

Case 7:23-cv-00558-PMH

Dear Sir/Madam,

During a Weights and Measures Inspection at, Dollar General #17787 318 Main Street Worcester, NY 12197, evidence has been submitted to this Bureau of the following violations/s of the provisions of NYS Agriculture Markets Law, Article 16.

Section 197.b.2.a. Failure to Display of Retail Pricing	\$300.00
Section 197.b.3.b. Price Verification Audit Failure	\$300.00
Section 197.b.4.b. (2) Large Overcharges 2 x 300	\$600.00
Price Verification Report # 292023B	

Section 186 (2) Commodities, 4 MAV's 600 for first 400 each additional Standard Pack Report #282023A

\$1800.00

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by the County of Otsego to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$3000.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability. Failure to comply with this citation will result in referral of this matter to the Otsego County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by Postal or Express Money Order, payable to the office listed below. Please include reference #28202301 on payment.

Otsego County Weights and Measures Meadows Office Building 140 county Hwy 33W Suite2 Cooperstown, NY 13326-1129

Note: If you wish to reply for review within 10 days of issue of this notice, please include the inspection report number referenced

above.

Jody D. Tay

Sincerely

Director Weights and Measures taylorj@otsegocounty.com

7:23-cv-00**558-PMHum Docume**nt 93-10

Weights and Measures Meadows Office Building 140 County Hwy 33W Suite 2 Cooperstown, NY 13326

(Filled 01/15/254225Flege, 222 of 425 in

Cell 607-287-5891 O Complaint

Fax 607-547-4285 O Retest

O Retest Required

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It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. The device owner or his or her agent must notify weights and measures before any official seal or security seal is removed from a device t. r purposes of adjustment or repair. Notify Otsego County, Department of of Weights and Measures immediately for testing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by:	Infrastor 1	01 710
removiedged by:	Inspector John Michigan	71-328
		WOLF_001299

Inspector #	Dellar Conson! # 1778	Price Verification Report 7	Telephone:		$\overline{}$		
Identity, Brand Name Item	Sollar General This	2-8-23					
Identity, Brand Name Item	SIS HANSHELL						
Stop Sale Issued Comments:	boraster, NY 1219	36-328	5	Super	Marke	+/V2	
Sib. Cat Liter C417-8816-2054		Number of Items, Size Location UPC	Code	T 10000 10000 C 100		Error	
Corrected Comments:	5 lb. CAT Liter		NE 15	5.75	5.95	+ 20	
Stop Sale Issued Corrected 1351 on Ridge Bandana	Corrected					0	
Corrected Issie	XL Ict	1300°000° 4 140 L	4NE 17	12.00	12.50	+ .50	
Stop Sale Issued Corrected Stylic Select B6085 hampoo 2:n 1 143 0 0727-8513-7523 LANF 12 3.65 4.25 4.66 Stop Sale Issued Corrected Corrected Idenman's Denots Rich O720-3001-3534 LANE 2 4.25 4.65 + 4 Stop Sale Issued Corrected Idenman's Softee Donots Stop Sale Issued Corrected Comments:	Corrected	Comments:				- 61	
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Stop Sale Issued Comments:	Stop Sale Issued		NE IZ	5.65	7.0	1,60	
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Otsego County Weights and Measures 140 County Hwy 33W Suite 2 Cooperstown, NY 13326 607-287-5891

Date Z-8-23

WM-61

This Order is issued pursuant to Agriculture and Markets Law, Article 16 Sections 184 and 185. ISSUED TO:
Person/Firm Dollar General # 17787
Address 318 Main Street
City/State/Zip Worcester NY 12197
Stop-Use Order: The device, system or other thing described below is being used or handled in contravention of Article and such use shall be stopped or discontinued immediately.
Stop-Removal Order: The device, system, commodity or other thing described below is being used or handled contravention of Article 16 and shall be immediately removed from use or sale for a reasonable period of time pendicorrection.
Removal Order: The device, system, commodity or other thing described below is being used or handled in contravention Article 16 and shall be immediately and permanently removed from use or sale.
Condemnation/Repair Order: The device described below does not meet the prescribed specifications and tolerances and sh be immediately removed from use for a reasonable period of time pending correction.
Stop-Removal Order: The commodity or commodities described below is found to be in contravention of Article 17 and she immediately corrected.
Description Pricing errors on items Listed Price Verification Report 282023(8)
Price Verification Report 282023(8)
Violation NYS Aq+Mkts Law Article 16 Section 1976.
Name and Title of Official
Order Delivered To Service In Person

NOTICE

You have the right to administrative review of this order. To obtain review, send a written request, postmarked within five (5) business days from the date you receive this order, to the Director at the above address. Your request must set forth information, which you believe supports withdrawal or modification of this order.

WOLF_001301



April 18, 2023

FINAL NOTICE

Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

Dollar General #18480 3827 Mapleton Road Sanborn, NY 14132

Re: Price Audit Retest #22280A, conducted on 7/22/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22280A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed July 25, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose,

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Lary H. Li sowski Icom

enc.

Patrick M. Kenney, Jr. Director of Weights and Measures,

County of Niagara, N.Y.

Niagara County
APR 25 2023
Highway D302



NIAGARA COUNTY ATTORNEY'S OFFICE NIAGARA COUNTY COURTHOUSE 75 HAWLEY STREET LDCKPORT, NEW YORK 14094

#16) 439-7105 (716) 439-7114 Fax Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #14797 686 Lake Street Wilson, NY 14172

Re: Price Audit Retest #22291A, conducted on 7/29/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22291A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed August 2, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

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Sincerely,

Gary H. Lisowski

Assistant County Attorney

Hary H. Lisowskilein

enc.

Patrick M. Kenney, Jr. Director of Weights and Measures, cc:

County of Niagara, N.Y.

Niagara County



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18480 3827 Mapleton Road Sanborn, NY 14132

Re: Price Audit Retest #22303A, conducted on 8/22/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22303A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed August 23, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Jary H. Lisowski /cim

enc.

Patrick M. Kenney, Jr. Director of Weights and Measures cc:

County of Niagara, N.Y.

Niagara County

APR 25 2023

Highway Dept.



April 18, 2023

FINAL NOTICE

Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

Dollar General #18360 6181 McKee Street Newfane, NY 14108

Re: Price Audit Retest #22310A, conducted on 8/29/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22310A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed September 2, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

without prejudice in.

Ay,

My H. Li'Sowski le con

Viagara County

APR 25 2023

Highway Dept This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc.

cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, County of Niagara, N.Y.



NIAGARA COUNTY ATTORNEY'S OFFICE NIAGARA COUNTY COURTHOUSE

175 HAWLEY STREET LOCKPORT, NEW YORK 14094 (716) 439-7105 (716) 439-7114 Fax

Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #14797 686 Lake Street Wilson, NY 14172

Re: Price Audit Retest #22314A, conducted on 8/29/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22314A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed September 2, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

ary H. Lisowski/cm

enc.

cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, County of Niagara, N.Y.

Niagara County Highway WOLF_001306



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19988 3622 Hyde Park Blvd. Niagara Falls, NY 14305

Re: Price Audit Retest #22325A, conducted on 9/9/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22325A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed September 12, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Dary H. Cisowski Kum

enc.

cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, County of Niagara, N.Y.

APR 25 2023
Highway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #22333A, conducted on 9/12/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22333A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed September 14, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely, Mary H. Li'sowski kim

Gary H. Lisowski

Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures,

County of Niagara, N.Y.

Niagara County
APR 2 5 2023
Highway Dept
WOLF_001308



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #8333 1201 Lincoln Avenue Lockport, NY 14094

Re: Price Audit Retest #22348A, conducted on 9/22/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22348A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed September 23, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Hary H. Lisowski leum

enc.

cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, County of Niagara, N.Y. APR 25 2023
WOLF_001309



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18480 3827 Mapleton Road Sanborn, NY 14132

Re: Price Audit Retest #22356A, conducted on 9/28/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22356A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 12, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Dary H. Lisowski leun

enc.

Patrick M. Kenney, Jr. Director of Weights and Measures, cc: County of Niagara, N.Y.

Niagara County

APR 25 2023

Highway Dept. WOLF 001310



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #14797 686 Lake Street Wilson, NY 14172

Re: Price Audit Retest #22357A, conducted on 9/29/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22357A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 12, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Lary H. Lisowski lam

enc.

Patrick M. Kenney, Jr. Director of Weights and Measures, L cc:

County of Niagara, N.Y.

Niagara Courty APR 25 2023 Highway Dept.



NIAGARA COUNTY ATTORNEY'S OFFICE NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094

(716) 439-7105 (716) 439-7114 Fax Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #22362A, conducted on 10/3/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22362A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 12, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Hary H. Lisowskileum

enc.

cc: Patri

Patrick M. Kenney, Jr. Director of Weights and Measures, County of Niagara, N.Y.

APR 25 2023
Highway Dept
WOLF_001312



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19988 3622 Hyde Park Blvd. Niagara Falls, NY 14305

Re: Price Audit Retest #22381A, conducted on 10/12/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22381A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 14, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Patrick M. Kenney, Jr. Director of Weights and Measures, cc:

County of Niagara, N.Y.

and is without prejudice.

Sincerely,

May H Lisowski Niagara County

APR 25 2023

Highway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #22387A, conducted on 10/20/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22387A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 21, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

and is without prejum.

Sincerely,

May H. Lisowski /c.m

H. Lisowski

County Attorney

Miagara County

Highway Dept. This letter is for settlement purposes only and is without prejudice in the event of trial.

enc.

Patrick M. Kenney, Jr. Director of Weights and Measures, cc:

County of Niagara, N.Y.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #8333 1201 Lincoln Avenue Lockport, NY 14094

Re: Price Audit Retest #22385A, conducted on 10/24/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22385A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 25, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Lary H. Lisowskileum

enc. cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, County of Niagara, N.Y.

Miagara County
Highway Day
1315



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18480 3827 Mapleton Road Sanborn, NY 14132

Re: Price Audit Retest #22392A, conducted on 10/27/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22392A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed October 28, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Day H. Lisowski /cum

enc.

cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, County of Niagara, N.Y.

Niagara County

APR 2 5 2023

Highway Dept.



NIAGARA COUNTY ATTORNEY'S OFFICE

NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094 (716) 439-7105 (716) 439-7114 Fax

Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #14797 686 Lake Street Wilson, NY 14172

Re: Price Audit Retest #22398A, conducted on 11-2-2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22398A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed November 3, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Long H. Cisowski Icum

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures,

County of Niagara, N.Y.

Miagara County
APR 25 2023
Highway Dept
WOLF_001317



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19988 3622 Hyde Park Boulevard Niagara Falls, NY 14305

Re: Price Audit Retest #22390A, conducted on 11/14/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22390A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed November 15, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose,

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Sary H. Lisowski Icum Gary H. Lisowski

Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures,

County of Niagara, N.Y.

APR 25 2023
Highway
WOLF_001318



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #22445A, conducted on 11/23/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22445A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed November 29, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

H. Lisowski leum

enc. cc

Patrick M. Kenney, Jr. Director of Weights and Measures, County of Niagara, N.Y.

Niagara Courty

APR 25 2023

Highway Dept.

WOLF_001319



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #8333 1201 Lincoln Avenue Lockport, NY 14094

Re: Price Audit Retest #22447A, conducted on 11/28/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22447A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed November 29, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Day H. Lisowski kim

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures, County of Niagara, N.Y. Wagara County
Highway Depo



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18480 3827 Mapleton Road Sanborn, NY 14132

Re: Price Audit Retest #22437A, conducted on 11/30/2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22437A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed December 1, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Lary H. Lisowski /com

enc.

cc: Patrick M. Kenney, Jr. Director of Weights and Measures,

County of Niagara, N.Y.

Niagara County

APR 25 2023

Highway Dept

WOLF_001321



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #14797 686 Lake Street Wilson, NY 14172

Re: Price Audit Retest #22449A, conducted on 12-2-2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22449A attached). You have also failed to pay the \$300,00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed December 6, 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr. Director of Weights and Measures,

County of Niagara, N.Y.

Niagara County

APR 25 2023

Highway Dept.

WOLF_001322

Lisowskileum



April 18, 2023

FINAL NOTICE

Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

Dollar General #19988 3622 Hyde Park Blvd. Niagara Falls, NY 14305

Re: Price Audit Retest #22469A, conducted on 12-14-2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22469A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed December 15 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely, Lary H. Lisowski/Cum

Gary H. Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr. Director of Weights and Measures,

County of Niagara, N.Y.

Niagara County

APR 25 2023

Highway Dept.



April 18, 2023

FINAL NOTICE

Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #22480A, conducted on 12-16-2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22480A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed December 20 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Dary H. Lisowski Kim

enc. cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, U

County of Niagara, N.Y.

Niagara County

APR 2 5 2023

Highway Dept.



Claude A. Joerg
County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 18, 2023

FINAL NOTICE

Dollar General #18480 3827 Mapleton Road Sanborn, NY 14132

Re: Price Audit Retest #22471A, conducted on 12-19-2022

Dear Manager:

We have previously sent you notices regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because during the recent inspection, a violation(s) of the Provisions of Article 16, Section 197-b of the Agriculture and Markets Law, Retail Pricing Accuracy was found (see invoice number #22471A attached). You have also failed to pay the \$300.00 penalty assessed pursuant to Section 181(7) of the Agriculture and Markets Law Section 39 and/or 40 assessed against you by Mr. Kenney in the enclosed December 20 2022, letter.

Demand is made upon you to remit the \$300.00 penalty within ten (10) days of the date of this letter. The \$300.00 penalty may be paid by certified check or money order payable to "Niagara County Treasurer" and mailed to the County Attorney's Office at the address on this letterhead.

The Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within ten (10) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

Dary H. Lisowski kun

enc.

cc:

Patrick M. Kenney, Jr. Director of Weights and Measures, County of Niagara, N.Y.

APR 25 2023
Highway Dept.
WOLF_001325





NIAGARA COUNTY ATTORNEY'S OFFICE

NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094 (716) 439-7105 (716) 439-7114 Fax

Claude A. Joerg

County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 7, 2022

Dollar General #18480 3827 Mapleton Road North Tonawanda, NY 14120

Re: Price Audit Retest #22280A, conducted on 7/22/2022

Dear Manager:

Enclosed please find a copy of a letter dated July 25, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 1 4 2023
Highway Dept.



NIAGARA COUNTY ATTORNEY'S OFFICE

NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094 (716) 439-7105 (716) 439-7114 Fax Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 7, 2022

Dollar General #14797 686 Lake Street Wilson, NY 14172

Re: Price Audit Retest #22291A, conducted on 7/29/2022

Dear Manager:

Enclosed please find a copy of a letter dated August 2, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lasowski

Assistant County Attorney

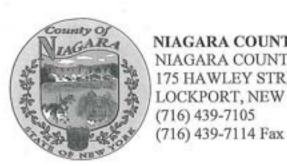
enc.

ce: Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

MAR 1 4 2023

"Ignway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 7, 2022

Dollar General #18480 3827 Mapleton Road North Tonawanda, NY 14120 Niagara County

MAR 1 4 2023

Highway Dept.

Re: Price Audit Retest #22303A, conducted on 8/22/2022

Dear Manager:

Enclosed please find a copy of a letter dated August 23, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 7, 2022

Dollar General #14797 686 Lake Street Wilson, NY 14172

Re: Price Audit Retest #22314A, conducted on 8/29/2022

Dear Manager:

Enclosed please find a copy of a letter dated September 2, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

12

Sincerely,

Gary H. Lisowski Assistant County Attorney

MAR 1 4 2023

enc.

cc:

Patrick M. Kenney, Jr., Director of Weights and Measures, County of Niagara, N.Y. (w/o encl.)

Highway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 7, 2022

Dollar General #18360 6181 McKee Street Newfane, NY 14108

Re: Price Audit Retest #22310A, conducted on 8/29/2022

Dear Manager;

Enclosed please find a copy of a letter dated September 2, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc.

ce:

Patrick M. Kenney, Jr., Director of Weights and Measures,
County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR I 4 2023
Highway Dept.



NIAGARA COUNTY ATTORNEY'S OFFICE

NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094 (716) 439-7105 (716) 439-7114 Fax

Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #19988 3622 Hyde Park Blvd. Niagara Falls, NY 14305

Re: Price Audit Retest #22325A, conducted on 9/9/2022

Dear Manager:

Enclosed please find a copy of a letter dated September 12, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the abovereferenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely

Gary H. Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures, U

County of Niagara, N.Y. (w/o encl.)

Niagara County

MAR 1 4 2023

Highway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #22333A, conducted on 9/12/2022

Dear Manager:

Enclosed please find a copy of a letter dated September 14, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the abovereferenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose,

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely

Gary H. Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures, County of Niagara, N.Y. (w/o encl.) MAR I 4 2023 Highway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #8333 1201 Lincoln Avenue Lockport, NY 14094

Re: Price Audit Retest #22348A, conducted on 9/22/2022

Dear Manager:

Enclosed please find a copy of a letter dated September 23, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR I 4 2023
Highway Dept



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #18480 3827 Mapleton Road North Tonawanda, NY 14120

Re: Price Audit Retest #22356A, conducted on 9/28/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 12, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the abovereferenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial. Niagara County

MAR I 4 2023

Highway Dept.

Sincerely,

Gary H. Lisowski

Assistant County-Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures, County of Niagara, N.Y. (w/o encl.)



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #14797 686 Lake Street Wilson, NY 14172

Re: Price Audit Retest #22357A, conducted on 9/29/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 12, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc.

cc: Pat

Patrick M. Kenney, Jr., Director of Weights and Measures, County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 1 4 2023
Highway Dapt



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #22362A, conducted on 10/3/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 12, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely

Gary H. Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

MAR I 4 2023
High



NIAGARA COUNTY ATTORNEY'S OFFICE NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET

LOCKPORT, NEW YORK 14094

(716) 439-7105 (716) 439-7114 Fax Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #19988 3622 Hyde Park Blvd. Niagara Falls, NY 14305

Re: Price Audit Retest #22381A, conducted on 10/12/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 14, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely

Gary H. Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

MAR 1 4 2023
High



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #22387A, conducted on 10/20/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 21, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H, Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

Niagara County

MAR 1 4 2023

Highway Dept

WOLF_001338



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #8333 1201 Lincoln Avenue Lockport, NY 14094

Re: Price Audit Retest #22385A, conducted on 10/24/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 25, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the abovereferenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc.

Patrick M. Kenney, Jr., Director of Weights and Measures, cc:

County of Niagara, N.Y. (w/o encl.)

Niagara County MAR 1 4 2023

WOLF 001339

Claude A. Joerg

County Attorney

First Assistant

Katherine D. Alexander

R. Thomas Burgasser John S. Sansone Gary H. Lisowski

David W. Koplas Bradley D. Marble

Assistants



NIAGARA COUNTY ATTORNEY'S OFFICE NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094

(716) 439-7105 (716) 439-7114 Fax

March 9, 2022

Dollar General #18480 3827 Mapleton Road North Tonawanda, NY 14120

Re: Price Audit Retest #22392A, conducted on 10/27/2022

Dear Manager:

Enclosed please find a copy of a letter dated October 28 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the abovereferenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski Assistant County Attorney

епс. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures, 1

County of Niagara, N.Y. (w/o encl.)

Highway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #14797 686 Lake Street Wilson, NY 14172

Re: Price Audit Retest #22398A, conducted on 11/2/2022

Dear Manager:

Enclosed please find a copy of a letter dated November 3, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose,

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 1 4 2023
Highway Dept.



NIAGARA COUNTY ATTORNEY'S OFFICE

NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094 (716) 439-7105 (716) 439-7114 Fax Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #19988 3622 Hyde Park Boulevard Niagara Falls, NY 14305

Re: Price Audit Retest #22390A, conducted on 11/14/2022

Dear Manager:

Enclosed please find a copy of a letter dated November 15, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc.

cc: Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR I 4 2023
Highway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #22445A, conducted on 11/23/2022

Dear Manager:

Enclosed please find a copy of a letter dated November 23, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lasowski

Assistant County Attorney

enc.

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR I 4 2023
Highway Dept.



NIAGARA COUNTY ATTORNEY'S OFFICE NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094

(716) 439-7105 (716) 439-7114 Fax

March 9, 2022

Dollar General ##8333 1201 Lincoln Avenue Lockport, NY 14094

Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

Re: Price Audit Retest #22447A, conducted on 11/28/2022

Dear Manager:

Enclosed please find a copy of a letter dated November 29, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the abovereferenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

Therefore, the Niagara County Attorney's Office may employ all legal means to pursue this matter, including, but not limited to, commencement of legal action against you, should you not meet the above conditions within thirty (30) days of the date of this letter.

This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

Niagara County

MAR 1 4 2023

Highway Dept.



NIAGARA COUNTY ATTORNEY'S OFFICE

NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094 (716) 439-7105 (716) 439-7114 Fax

Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #18480 3827 Mapleton Road North Tonawanda, NY 14120

Re: Price Audit Retest #22437A, conducted on 11/30/2022

Dear Manager:

Enclosed please find a copy of a letter dated December 1, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc.

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

Mar I 4 2007 Highway Dept.



NIAGARA COUNTY ATTORNEY'S OFFICE

NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094 (716) 439-7105 (716) 439-7114 Fax

Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #14797 686 Lake Street Wilson, NY 14172

Re: Price Audit Retest #22449A, conducted on 12/2/2022

Dear Manager:

Enclosed please find a copy of a letter dated December 6, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the abovereferenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is-without prejudice in the event of trial.

Sincerely

Gary H. Lisowski Assistant County Attorney Niagara County MAR 1 4 2023

Highway Dept.

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)



NIAGARA COUNTY ATTORNEY'S OFFICE NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094

(716) 439-7105 (716) 439-7114 Fax Claude A. Joerg
County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #19988 3622 Hyde Park Blvd. Niagara Falls, NY 14305

Re: Price Audit Retest #22469A, conducted on 12/14/2022

Dear Manager:

Enclosed please find a copy of a letter dated December 15, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc.

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

Niagara County

MAR 1 4 2023

Highway Dept.

Claude A. Joerg

County Attorney

Katherine D. Alexander



NIAGARA COUNTY ATTORNEY'S OFFICE NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT, NEW YORK 14094 (716) 439-7105 (716) 439-7114 Fax

First Assistant

March 9, 2022

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble

Assistants -

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #22480A, conducted on 12/16/2022

Dear Manager:

Enclosed please find a copy of a letter dated December 20, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR 1 4 2023
Highway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

March 9, 2022

Dollar General #18480 3827 Mapleton Road North Tonawanda, NY 14120

Re: Price Audit Retest #22471A, conducted on 12/19/2022

Dear Manager:

Enclosed please find a copy of a letter dated December 20, 2022, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc. ce:

Patrick M. Kenney, Jr., Director of Weights and Measures, C

County of Niagara, N.Y. (w/o encl.)

Niagara County
MAR I 4 2023
Highway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 14, 2023

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #23022A, conducted on 1/5/2023

Dear Manager:

Enclosed please find a copy of a letter dated January 6, 2023, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the abovereferenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely.

Gary H. Lisowski

Assistant County Attorney

enc. cc:

Patrick M. Kenney, Jr., Director of Weights and Measures,

County of Niagara, N.Y. (w/o encl.)

Niagara County

APR 19 2023

Highway Dept.



Claude A. Joerg County Attorney

Page 274 of 425

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 14, 2023

Dollar General #19988 3622 Hyde Park Blvd. Niagara Falls, NY 14305

Re: Price Audit Retest #23028A, conducted on 1/9/2023

Dear Manager:

Enclosed please find a copy of a letter dated January 11, 2023, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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This is an attempt to collect a debt. All information obtained will be used for that purpose.

This letter is for settlement purposes only and is without prejudice in the event of trial.

Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc.

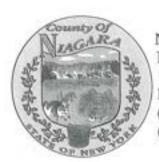
cc:

Patrick M. Kenney, Jr., Director of Weights and Measures, County of Niagara, N.Y. (w/o encl.)

Niagara County

APR 1 9 2023

Highway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 14, 2023

Dollar General #18480 3827 Mapleton Road North Tonawanda, NY 14120

Re: Price Audit Retest #23027A, conducted on 1/9/2023

Dear Manager:

Enclosed please find a copy of a letter dated January 11, 2023, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the abovereferenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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This letter is for settlement purposes only and is without prejudice in the event of trial.

Sifficerely.

Gary H. Lisowski

Assistant County Attorney

enc.

Patrick M. Kenney, Jr., Director of Weights and Measures, cc:

County of Niagara, N.Y. (w/o encl.)

Niagara County

APR 19 2023

Highway Dept.



Claude A. Joerg County Attorney

Katherine D. Alexander First Assistant

R. Thomas Burgasser John S. Sansone Gary H. Lisowski David W. Koplas Bradley D. Marble Assistants

April 14, 2023

Dollar General #19579 1895 Quaker Road Barker, NY 14012

Re: Price Audit Retest #23033A, conducted on 1/12/2023

Dear Manager:

Enclosed please find a copy of a letter dated January 13, 2023, sent by Patrick M. Kenney, Jr., Director of the Weights and Measures Department, County of Niagara, N.Y., regarding the above-referenced inspection.

This matter has been referred to the Niagara County Attorney's Office because you have failed to remit the \$300.00 penalty within ten (10) days from the date of Mr. Kenney's letter, and/or failed to contact the Niagara County Department of Weights and Measures to request an informal conference with the Municipal Director or one of his designee's within ten (10) business days from the date of said letter.

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Sincerely,

Gary H. Lisowski

Assistant County Attorney

enc.

Patrick M. Kenney, Jr., Director of Weights and Measures, (County of Niagara, N.Y. (w/o encl.) Niagara County

APR 19 2023

Highway Dept.

911 Dollar General Insp ID: AA000250 Page 1 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 1/18/2023 **Business ID:** 911

Business: Dollar General

110 Wayne Ave

C.lyde, NY 14433

Inspection: AA000250

Store ID:

Phone: 923-3601

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
cheetos		028400589895		\$4.25	\$4.25				
lays lightly salted		028400200592		\$3.60	\$3.60				
swiss cake rolls big pack		024300043307		\$4.00	\$4.00				
tastycake spins		025600005217		\$2.05	\$2.05				
nos energy drink		815154020091		\$2.40	\$2.40				
pretzle crisp chips		049508006107		\$3.70	\$3.70				
snickers 6ct		040000464082		\$1.35	\$1.35				
on the border queso		781138811156		\$4.00	\$4.00				
regenies chips		619858008399		\$3.00	\$3.15	(\$0.15)			overcharge
silk almond milk		025293000988		\$4.25	\$4.25				
betty crocker cake mix		016000409828		\$1.85	\$1.85				
extra virgin olive oil		070404002795		\$9.50	\$9.50				
ritz balanced breaks		046100354056		\$1.65	\$1.65				
nescafe coffee		028000393311		\$7.75	\$7.75	·			
CV choc syrup		021600106220		\$2.25	\$2.35	(\$0.10)			overcharge
digornio rising crust		071921962395		\$8.25	\$8.25	-			
Cv red grapefuit juice		041152423033		\$2.95	\$2.95				

nspector	-	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
arbys curly fries		043301370007		\$5.75	\$5.75				
CV gallon water		027541010770		\$1.75	\$1.85	(\$0.10)			overcharge
nestle bar crunch		072554110894		\$4.50	\$4.65	(\$0.15)			
TL double zipper storage bags		430001550677		\$4.45	\$4.45				
pepsi 6pk		012000504051		\$4.25	\$4.75	(\$0.50)			large overcharge
wolf chili with beans		014900022703		\$2.65	\$2.65				
armour corned beef hash		054100019370		\$2.50	\$2.65	(\$0.15)			overcharge
fanta pineapple		049000050264		\$1.65	\$1.65				
popeye spinach		034700065106		\$1.75	\$1.75				
CV apple sauce		055369902748		\$1.35	\$1.35				
hidden valley secret sauce		071100213553		\$4.35	\$4.35				
cv bars strawberry		669731210449		\$3.35	\$3.65	(\$0.30)			overcharge
kellogs frost mini wheats		038000245664		\$3.85	\$3.85				
cv mixed nuts		753519475042		\$5.50	\$5.50				
clorox dish soap		742797883755		\$1.00	\$1.00				
aleve 6 capsules		025866592278		\$1.00	\$1.00				
airwick turq oasis		062338911090		\$6.50	\$6.50				
command hooks med 2ct		051131651418		\$3.55	\$3.75	(\$0.20)			overcharge
febreeze car vent mid storm		037000823186		\$3.25	\$3.50	(\$0.25)			overcharge
clorox wipes scentiva		044600600369		\$5.75	\$5.75				
brillo soap pad		070881233101		\$3.00	\$3.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
glad force flex garb bags		012587223208		\$10.75	\$10.75				
gain fab softener		037000828600		\$13.50	\$13.50				
swifter XL wet cloth		037000744719		\$10.15	\$10.15				
xtra liq laundry soap		094514000908		\$4.75	\$4.90	(\$0.15)			overcharge
bounce dryer sheets		030772051450		\$5.50	\$5.50	,			· ·
tide pods 23 ct		037000977810		\$10.50	\$10.50				
tidy cats 10lb		070230171528		\$8.75	\$8.75				
heartland farms triple flavor		841351198820		\$2.85	\$2.95	(\$0.10)			overcharge
heartland farms wavy strips		860003629543		\$2.75	\$2.75				
temptations cat treats		023100107561		\$8.95	\$9.35	(\$0.40)			overcharge
mr clean gloves		011171231254		\$10.15	\$10.50	(\$0.35)			overcharge
cesar wet cat food 12pk		023100235370		\$16.00	\$16.45	(\$0.45)			overcharge
fly swatters		070922227700		\$1.85	\$1.95	(\$0.10)			overcharge
jumbo cotton mop		082269306505		\$7.75	\$7.75				
smart and simple cups		430001703455		\$2.50	\$3.30	(\$0.80)			large overcharge
TL plates 34 ct		840139912993		\$5.05	\$5.85	(\$0.80)			large overcharge
TL 6 roll bath tissue		013100302080		\$6.75	\$6.75	Ì			
bic pencils 10ct		070330905764		\$3.00	\$3.00				
10ct office hub gel pens		430000953509		\$3.25	\$3.50	(\$0.25)			overcharge
office hub hole punch		430001728267		\$2.00	\$2.00				
glue stick		026000205023		\$1.00	\$1.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
breyer horse toy		019756069636		\$4.00	\$4.00				
real tree mens pants		889717909451		\$12.50	\$12.50				
mossy oak socks 3ct		691466702333		\$8.00	\$8.50	(\$0.50)			overcharge
split cowhide gloves		796326024164		\$7.25	\$7.50	(\$0.25)			overcharge
luvs size 2 40ct		037000859239		\$8.00	\$8.00				
hanes 3 pk t shirts		075338876078		\$11.50	\$11.50				
little remedies saline spray		756184120118		\$4.95	\$4.95				
apple mango pouch		032637599039		\$0.95	\$1.00	(\$0.05)			overcharge
gentle steps size 4 29ct		090891951673		\$6.00	\$6.00				
huggies little movers size 3		036000496789		\$10.95	\$10.95				
mens tube socks hanes		038257765045		\$7.95	\$7.95				
planters honey roasted cashews		029000075399		\$1.75	\$1.75				
dunkaroos		016000288010		\$2.00	\$2.00				
D4 batteries		039800039774		\$9.55	\$9.55				
ever ready gold 9volt		039800028907		\$4.25	\$4.25				
compound invisible strips		075137439009		\$7.75	\$7.75				
DG health coldn hot		845717008877		\$5.50	\$5.75	(\$0.25)			overcharge
summerseve cleans cloth		041608001136		\$2.85	\$2.85				
DG health 100 ct pain relief		370030168491		\$6.95	\$6.95				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
DG heslth urinary tract		023513759630		\$3.50	\$3.65	(\$0.15)			overcharge
always ultra thin 36 ct		037000306566		\$8.40	\$8.40				
shoe laces		070049109309		\$2.25	\$2.25				
over the door towel rack		735732464072		\$12.75	\$12.75				
sewing kit		430001350956		\$2.85	\$2.95	(\$0.10)			overcharge
pet lint roller		070982003344		\$6.00	\$6.00				
TL 2 roll paper towel		036196510030		\$3.45	\$3.70	(\$0.25)			overcharge
hip hold laundry basket		073149210791		\$10.50	\$10.50				
TL tongs		072867970239		\$1.00	\$1.00				
4 pc measuring spoons		076753541732		\$3.75	\$3.75				
8 inch fry pan		430001831653		\$6.00	\$6.00				
rexall floss		071031868549		\$3.65	\$3.80	(\$0.15)			overcharge
colgate toothpaste		035000996022		\$4.75	\$4.75				
treseme extra hold hair spray		022400002057		\$7.15	\$7.15				
dove body wash deep moist		011111124127		\$5.25	\$5.75	(\$0.50)			overcharge
con air hair dryer		074108277039		\$21.25	\$21.25				
cushion brush set		190425076596		\$4.25	\$4.25				
gillette mach 3 razor		047400003439		\$8.25	\$9.25	(\$1.00)			large overcharge
old spice deodorant play maker		012044017906		\$4.75	\$4.75				

Inspector	Acknowledged Receipt:

Page 6 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
mabeline fast gel polish		041554583359		\$2.50	\$2.85	(\$0.35)			large overcharge
10 pk AAA batteries		039800108050		\$9.00	\$9.00				
ladies socks no show		691466702951		\$6.50	\$6.50				

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 29%

Notes:

In an a stan	_	A dim and admed Decarint	
Inspector		Acknowledged Receipt:	
			WOLF_001359

911 Dollar General Insp ID: AA000262 Page 1 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 2/23/2023 **Business ID:** 911

Business: Dollar General

110 Wayne Ave

C.lyde, NY 14433

Inspection: AA000262

Store ID:

Phone: 923-3601

Inspector: 54/488 Theodore Dyment

Reason: Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
bridgeford sausage sticks		047500019941		\$5.25	\$5.25				
clover valley mixed nuts		753519475035		\$5.50	\$5.50				
kellogs flip sides		030100103097		\$4.25	\$4.25				
kit kat thins		034000941704		\$1.00	\$1.00				
smart water		786162200433		\$2.35	\$2.35				
life saver sour gummies		019000170491		\$2.50	\$2.50				
sweet smiles orange slices		051756000202		\$1.00	\$1.00				
hersheys kiss almond		034000134861		\$4.00	\$4.00				
utz pretzels		041780002815		\$3.25	\$3.25				
salsa con queso		781138802154		\$4.00	\$4.00				
tostitos original chips		028400517997		\$4.60	\$4.60				
hostess mini muffins		888109113100		\$3.75	\$3.75				
diet coke single		04904500		\$2.35	\$2.35				
red bull sugar free		611269716467		\$2.75	\$2.75				

nspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
2% milk gallon		070744002202		\$4.45	\$4.30	\$0.15			undercharge
milk choc brownie mix		016000430587		\$2.25	\$2.25				
clover valley canola spray		075436131130		\$3.30	\$3.30				
clover valley sharp cheddar		071505005333		\$3.00	\$3.00				
maxwell house morning boost		043000063842		\$6.25	\$6.25				
lipton tea bags family size		041000050145	_	\$2.75	\$2.75				
red barron fully loaded suprem		072180741523		\$8.95	\$8.95				
little debbie mini brownies		024300044434		\$2.50	\$2.50				
cranberry juice		031200034694		\$3.95	\$3.95				
pure kick drink sticks		072392322749		\$1.25	\$1.25				
sparkling ice blue ras		016571953843		\$1.65	\$1.65				
mountain dew 1.25 liter		012000140945		\$1.75	\$1.75				
chicken and dumplings		041358501238		\$3.75	\$3.75				
a and w 2 liter		078000054460		\$2.50	\$2.50				
clover valley cream of mush		071541993342		\$1.10	\$1.10				
monster energy drink		070847012474		\$2.40	\$2.40				
sour patch kids grape		070462009033		\$2.65	\$2.75	(\$0.10)			overcharge

Inspector	Acknowledged Receipt:

Page 3 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
ricos cheese sauce		079426231008		\$3.50	\$3.50				
gushers		016000147331		\$3.65	\$3.65				
fudge marshmallow cookies		020200029762		\$2.30	\$2.30				
cookie crisp		016000151635		\$3.95	\$3.95				
vanilla wafers		076983371963		\$3.00	\$3.00				
mold and mildew spray		722429322357		\$1.00	\$1.00				
huggies diapers		036000439472		\$1.00	\$1.00				
aquafina bath soak		037171693854		\$1.00	\$1.00				
watermellon air wick		062338025629		\$6.50	\$6.50				
3pk paint brush		430001362577		\$7.00	\$7.00				
clorox scentiva		044600600376		\$5.75	\$5.75				
tire repair kit		430001425678		\$3.50	\$3.50				
resolve carpet cleaner		019200006194		\$6.00	\$6.00				
rid a bug fogger		071121002587		\$7.50	\$7.50				
suavitel dryer sheets		035000969682		\$2.00	\$2.00				
lysol sanitizer		019200958721		\$13.85	\$13.85				
tide 37 oz		037000893752		\$6.00	\$6.00				
habiro gold bears		042238302815		\$2.65	\$2.65				
malted eggs		041420051302		\$3.50	\$3.50				
reeses egg favorites		034000493036		\$3.25	\$3.25				
party table cloth pink		011179339099		\$1.50	\$1.50				
18 forks gold		011179358267		\$2.50	\$2.50				
birthday candles		011179361281		\$2.50	\$2.50				
melting wafers		672125051894		\$2.75	\$2.75				
office hub tape		430001637316		\$1.00	\$1.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
gelocity pens		070330355668		\$3.50	\$3.50				
elmers glue 3pk		026000005203		\$2.25	\$2.25				
slinky		886144031045		\$4.00	\$4.00				
crafters closet letters		672125072813		\$3.50	\$3.50				
lego car		673419364027		\$20.00	\$20.00				
rohto eye drops		310742011012		\$5.75	\$5.75				
tums		307661260799		\$6.75	\$6.75				
summers eve cleansing		041608001136		\$2.95	\$2.95				
tylenol rapid release		300450488305		\$24.95	\$24.95				
mens mulkti vitamin		027917280103		\$6.40	\$6.40				
good cook saute pan		076753541893		\$16.00	\$16.00				
true living wisk		076753541572		\$1.00	\$1.00				
roasting pan large		430001466145		\$3.00	\$3.00				
true living 6 roll paper towel		036196510047		\$5.75	\$5.75				
brawny double roll		042000443500		\$5.00	\$5.00				
puffs 4 pk tissue		030772002971		\$6.40	\$6.40				
soccer ball		052125131329		\$12.50	\$12.50				
glue stick		026000205023		\$1.00	\$1.00				
leggs day sheer		192503585426		\$2.50	\$2.50				
mommys bliss		679234052934		\$6.00	\$6.00				
gerber baby food		01563003		\$1.25	\$1.25				
goodnights		036000413144		\$12.00	\$12.00				
huggies little snugglers		036000496970		\$11.00	\$11.00				
5 hour energy		719410800017		\$3.35	\$3.35				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
slim jim with cheese		026200141619		\$1.40	\$1.40				
AA batteries		430001712518		\$1.00	\$1.00				
war heads egg		073563008530		\$1.00	\$1.00				
reeses carrots		034000938223		\$1.25	\$1.25				
kraft parm cheese		021000615315		\$4.75	\$4.75				
clover valley chicken noodle		071541993359		\$1.10	\$1.10				
hamburger helper		016000402126		\$2.35	\$2.35				
vienna sausage		054100179739		\$1.00	\$1.00				
velveeta shells and cheese		021000023394		\$5.50	\$5.50				
gallon storage bags 65ct		430001550660		\$4.55	\$4.55				
clover valley strawberry water		070925008139		\$0.95	\$0.95				
capri sun		087684000991		\$3.65	\$3.65				
mangi peach v8		051000272836		\$2.45	\$2.45				
coffee filters		071287870860		\$1.95	\$1.95				
clover valley decaf coffee		430001712464		\$5.25	\$5.25				
no bake oreo		043000217184		\$3.30	\$3.30				
cinna dust seasoning		041351502164		\$3.00	\$3.00				
nestle chioc chips		028000217600		\$3.00	\$3.00				
easy cheese		044000045517		\$4.95	\$4.95				
whales cheese cracker		072320111766		\$1.00	\$1.00				

Result: Pass		
nspector	Acknowledged Receipt:	

Page 6 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Sample Size: 100 Fail Rate: 2%

Notes:

Inspector Acknowledged Receipt:

Wayne County Bureau of Weights and Measures

LETTER OF PENALTY

Dollar General 110 Wayne Ave Clyde, NY, 14433

1/18/2023

Re: Price accuracy inspection dated 1/18/2023

Dear Madame,

On DATE an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law which is: Pricing accuracy.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,

Theodore Dyment

Director of Weights and Measures

(315) 946-5620

Tdyment@co.wayne.ny.us

Phone (315) 946-5620

Wayne County

Business I.D. 911

☐ RETEST

Dept. of Weights & Measures - Consumer Affairs 7227 Rt. 31, Lyons, New York 14489 **INSPECTION AND TEST REPORT**

RECHECK REQ. RECHECK REQ. WARNING ISSUED
Super Mkt.
Teed-Fertilizer
VISUAL INSPECTION RESULTS Page 1 Devices listed below ORDERED REPAIRED MFGR Model # Serial # Devices listed below ORDER
INSPECTION RESULTS MFGR Model # Serial # Ond TO TO TO TO TO TO TO TO TO TO TO TO TO
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ompu cale re Pkg cale ustomer cale latform cale m-Trk cale opper cale opper cale rescrip. cale oracie Gallons used for testing was returned to the correct storage fisc.
provided by the store for testing of the timing device(s).
the timing device(s). atform cale
Retest required, call 315-946-5620 when device is repaired Gallons used for testing was returned to the correct storage Gallons used for testing was r
device is repaired device is repaired Gallons used for testing was returned to the correct storage
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ero 100 Pricing Accuracy 71 29 0
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umps
NOTES: Pricing accuracy inspection. Store fails with 71% correct. Law holds stores to 98% accuracy.
/IOLATION: Article 16 section 197b - Pricing accuracy. PENALTY ISSUED.
29 overcharges.
is the user's responsibility to maintain the accuracy of all weighing and measuring devices. Scales must be free of foreign matter, level, on a solid base and trust start at zero. All indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and

measuring device which will be used commercially Acknowledged by: Ashley Hamilton

Wayne County Weights & Measures

911 Dollar General Insp ID: AA000250

7227 Rt. 31 Lyons, NY 14489 315-946-5620

UPC Summary Report

Business ID: 911 Insp Date: 1/18/2023

110 Wayne Ave Business: Dollar General

C.lyde, NY 14433

Inspection: AA000250

Store ID:

Phone: 923-3601 Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	<u> </u>	Notes
regenies chips		619858008399		\$3.00	\$3.15	(\$0.15)		0	overcharge
CV choc syrup		021600106220		\$2.25	\$2.35	(\$0.10)		0	overcharge
CV gallon water		027541010770		\$1.75	\$1.85	(\$0.10)		0	overcharge
nestle bar crunch		072554110894		\$4.50	\$4.65	(\$0.15)		_	
pepsi 6pk		012000504051		\$4.25	\$4.75	(\$0.50)			large overcharge
armour corned beef	· •	054100019370		\$2.50	\$2.65	(\$0.15)		. O	overcharge
cv bars strawberry		669731210449		\$3.35	\$3.65	(\$0.30)		٥	overcharge
command hooks med 2ct		051131651418		\$3.55	\$3.75	(\$0.20)		0	overcharge
febreeze car vent mid storm		037000823186		\$3.25	\$3.50	(\$0.25)			overcharge
xtra liq laundry soap		094514000908		\$4.75	\$4.90	(\$0.15)	!	0	overcharge
heartland farms triple flavor		841351198820		\$2.85	\$2.95	(\$0.10)		<u> </u>	overcharge
temptations cat treats		023100107561		\$8.95	\$9.35	(\$0.40)			overcharge
mr clean gloves		011171231254	-	\$10.15	\$10.50	(\$0.35)		O	overcharge

Acknowledged Receipt:

Inspector

Wayne County Weights & Measures

7227 Rt. 31 Lyons, NY 14489 315-946-5620

UPC Summary Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU Notes	
cesar wet cat food		023100235370		\$16.00	\$16.45	(\$0.45)		overcharge	ıarge
fly swatters		070922227700		\$1.85	\$1.95	(\$0.10)		overcharge	narge
smart and simple		430001703455		\$2.50	\$3.30	(\$0.80)		large	arge overcharge
TL plates 34 ct		840139912993		\$5.05	\$5.85	(\$0.80)		large (arge overcharge
10ct office hub gel		430000953509		\$3.25	\$3.50	(\$0.25)		overcharge	narge
mossy oak socks 3ct		691466702333		\$8.00	\$8.50	(\$0.50)		overcharge	narge
split cowhide gloves		796326024164		\$7.25	\$7.50	(\$0.25)		overcharge	targe
apple mango pouch		032637599039		\$0.95	\$1.00 i	(\$0.0\$)		overcharge	arge
DG health coldn hot		845717008877		\$5.50	\$5.75	(\$0.25)		overcharge	harge
DG hesith urinary tract		023513759630		\$3.50	\$3.65	(\$0.15)		overcharge	narge
sewing kit		430001350956		\$2.85	\$2.95	(\$0.10)		overcharge	narge
TL 2 roll paper towel		036196510030		\$3.45	\$3.70	(\$0.25)		overcharge	narge
rexall floss		071031868549		\$3.65	\$3.80	(\$0.15)		overcharge	narge
dove body wash deep moist		011111124127		\$5.25	\$5.75	(\$0.50)		overcharge	narge
gillette mach 3 razor		047400003439		\$8.25	\$9.25	(\$1.00)		large	arge overcharge
mabeline fast gel polish		041554583359		\$2.50	\$2.85	(\$0.35)		large	large overcharge

Result: Fail, Increased Inspection Frequency Sample Size: 100 Fail Rate: 29% Notes:

Inspector

Acknowledged Receipt:

416 Dollar General Lyons Insp ID: AA000282

Page 1 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 8/23/2023 **Business ID:** 416

Business: Dollar General Lyons

7 Route 31

Lyons, NY 14489

Inspection: AA000282

Store ID:

Phone: 315-919-0548

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
cheetos		028400329453		\$2.35	\$0.00	\$2.35			
huggies little movers		036000538519		\$11.00	\$0.00	\$11.00			
kari fruits applesauce		195893229321		\$2.00	\$0.00	\$2.00			
bottle and nipple brush		094606758816		\$1.00	\$0.00	\$1.00			
mens ankle socks		038257764888		\$11.00	\$0.00	\$11.00			
hanes v neck t sshirts		043935722227		\$11.50	\$0.00	\$11.50			
scott bath tissue		054000101830		\$5.00	\$0.00	\$5.00			
rexall bandaids 6 pack		888277718947		\$3.15	\$0.00	\$3.15			
premier protein		643843720485		\$3.50	\$0.00	\$3.50			
vitafusion mealtonin		027917280110		\$6.50	\$0.00	\$6.50			
crest 3d white toothpaste 2 pk		030772000403		\$9.25	\$0.00	\$9.25			
pepcid complete		716837291381		\$7.50	\$0.00	\$7.50			
tylonol rapid release gels		300450488268		\$5.25	\$0.00	\$5.25			

nspector	-	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
alkaseltzer plus		016500583448		\$7.0F	00.00	\$7.95			
power max gel		010000003446		\$7.95	\$0.00	φ1.95			
ibuprofen 1000 ct		370030169245		\$15.50	\$0.00	\$15.50			
red bull		611269818994		\$2.75	\$0.00	\$2.75			
maybelline makeup		041554550108		\$8.00	\$0.00	\$8.00			
bella curls gel		823168100432		\$6.00	\$0.00	\$6.00			
old spice fresh		012044000243		\$4.50	\$0.00	\$4.50			
olay body wash		030772059951		\$9.00	\$0.00	\$9.00			
got2bemetalics		052336915558		\$12.50	\$0.00	\$12.50			
charmin mega roll		030772031544		\$11.50	\$0.00	\$11.50			
duck packing tape		075353126264		\$3.50	\$0.00	\$3.50			
office hub invisible tape		430001637286		\$1.00	\$0.00	\$1.00			
sharpie 2 pk		071641301627		\$2.00	\$0.00	\$2.00			
crayola 8 ct		071662032807		\$2.00	\$0.00	\$2.00			
happy biorthday balloon		011179353866		\$3.00	\$0.00	\$3.00			
party round table cloth		011179337590		\$1.50	\$0.00	\$1.50			
star wars bracelets		011179783441		\$3.00	\$0.00	\$3.00			
pokemon ball		887961757934		\$9.00	\$0.00	\$9.00			
universal remote control		030878249270		\$15.00	\$0.00	\$15.00			
toy banana		075656033443		\$2.00	\$0.00	\$2.00			
sticky snap hand		075656960022		\$1.00	\$0.00	\$1.00			
artskills light set		672125032879		\$5.00	\$0.00	\$5.00			
4 pk tissue		013100301656		\$3.95	\$0.00	\$3.95			

Inspector	Acknowledged Receipt:

Page 3 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
crystal ball domino curtains		735732252662		\$15.00	\$0.00	\$15.00			
wall clock		430001722753		\$8.00	\$0.00	\$8.00			
swiss cake rolls		024300041303		\$2.75	\$0.00	\$2.75			
clover valley strawberry bars		669731210449		\$3.50	\$0.00	\$3.50			
trip antibiodic ointment		808829103724		\$1.00	\$0.00	\$1.00			
good cook snack pack tupperwar		076753110723		\$3.00	\$0.00	\$3.00			
hefty slider bags		013700323928		\$3.35	\$0.00	\$3.35			
scotts paper towels 2 roll		054000496288		\$3.95	\$0.00	\$3.95			
GE bent tip bulbs		043168557719		\$4.00	\$0.00	\$4.00			
pro essentials paint brush		430001362577		\$6.50	\$0.00	\$6.50			
stick on light switch		430000938810		\$6.00	\$0.00	\$6.00			
tuff stuff cleaner		071153003507		\$4.85	\$0.00	\$4.85			
true living dish wand		857747006570		\$3.00	\$0.00	\$3.00			
soap dispensing brush		011171227714		\$5.00	\$0.00	\$5.00			
mobil 1 oil		071924449688		\$8.85	\$0.00	\$8.85			
cascade platinum		037000982128		\$11.25	\$0.00	\$11.25			
hot dog buns		071673048828		\$1.50	\$0.00	\$1.50			
fruit roll ups		016000189102		\$3.60	\$0.00	\$3.60			
oreos		044000055653		\$1.00	\$0.00	\$1.00			
clover valley salsa		072940750390		\$2.25	\$0.00	\$2.25			
starburst airs		022000288912		\$2.75	\$0.00	\$2.75			

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
nature valley soft bakes		016000188921		\$3.95	\$0.00	\$3.95			
life savers gummies		022000280282		\$4.50	\$0.00	\$4.50			
hersheys cookie cream		034000196173		\$2.50	\$0.00	\$2.50			
clover valley cheerios		042400389811		\$2.75	\$0.00	\$2.75			
dr pepper strawberry cream		078000037678		\$2.35	\$0.00	\$2.35			
core water		853004004020		\$1.85	\$0.00	\$1.85			
redbull 20 oz		611269133448		\$4.35	\$0.00	\$4.35			
whole milk		070744002196		\$3.85	\$0.00	\$3.85			
√8 splash		051000272829		\$2.25	\$0.00	\$2.25			
gatorade		052000135084		\$1.70	\$0.00	\$1.70			
ruffles chips		028400516853		\$4.95	\$0.00	\$4.95			
ostitos dip		028400215732		\$4.95	\$0.00	\$4.95			
ack links classic beef		017082011138		\$5.35	\$0.00	\$5.35			
cranberry blend trail mix		753519472508		\$1.00	\$0.00	\$1.00			
ance crackers		076410901190		\$1.25	\$0.00	\$1.25			
ays bbq chips		028400310406		\$4.75	\$0.00	\$4.75			
m and m almonds		040000579946		\$4.75	\$0.00	\$4.75			
skittles variety bag		040000347873		\$10.95	\$0.00	\$10.95			
olgers coffee		025500304014		\$5.50	\$0.00	\$5.50			
clover valley donut shop		021600106480		\$5.00	\$0.00	\$5.00			

Inspector	Acknowledged Receipt:

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Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
black rifle espresso shop		810019268229		\$3.00	\$0.00	\$3.00			
diet pepsi 1 liter		012000171734		\$1.75	\$0.00	\$1.75			
crush grape soda		078000013566		\$1.95	\$0.00	\$1.95			
sprite zero		049000050172		\$2.95	\$0.00	\$2.95			
nestle drumsticks		072554001529		\$4.65	\$0.00	\$4.65			
klondike bar reeses		075856024159		\$4.50	\$0.00	\$4.50			
hot pockets saus egg cheese		043695062021		\$4.25	\$0.00	\$4.25			
banquet fajita bowl		031000126131		\$3.75	\$0.00	\$3.75			
cafe bustello pods		074471733934		\$8.25	\$0.00	\$8.25			
french onion toppers		041500220222		\$2.75	\$0.00	\$2.75			
bean with bacon soup		051000224705		\$1.95	\$0.00	\$1.95			
knorr pasta sides		041000022869		\$1.35	\$0.00	\$1.35			
devour bowl		021000070442		\$3.00	\$0.00	\$3.00			
spaghettios		051000277466		\$1.50	\$0.00	\$1.50			
mayo		021000026326		\$4.75	\$0.00	\$4.75			
buffalo ranch		071100480092		\$4.85	\$0.00	\$4.85			
clovervalley ketchup		072940995418		\$3.50	\$0.00	\$3.50			
jif peanut butter		051500241639		\$4.95	\$0.00	\$4.95			
smuckers straw jam		051500555798		\$3.95	\$0.00	\$3.95			
betty crocker cookie mix		016000306509		\$2.50	\$0.00	\$2.50			
betty crocker frosting		016000459601		\$2.00	\$0.00	\$2.00			
clover valley sea salt		8908001105736		\$2.50	\$0.00	\$2.50			
clover valley elbow macaroni		190484001478		\$1.25	\$0.00	\$1.25			

Inspector	Acknowledged Receipt:

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Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
bush baked beans		039400016137		\$2.50	\$0.00	\$2.50			

Result: Pass Sample Size: 100 Fail Rate: 0%

Notes:

Inspector	Acknowledged Receipt:	
		WOLF_001375

915 Dollar General #14440 Insp ID: AA000241

Page 1 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 11/9/2022 **Business ID:** 915

Business: Dollar General #14440

3838 Walworth-Marion Rd.

Marion, NY 14505

Inspection: AA000241

Store ID: 14440 **Phone:** 310-4002

Inspector: 54/488 Theodore Dyment

Reason: Complaint

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Bridgford Beef Jerky		047500020466		\$7.95	\$8.25	(\$0.30)			Overcharge
wonderful pistacios		014113910712		\$1.00	\$1.00				
cretor popcorn mix		732494000524		\$4.00	\$4.00				
gatorade		052000135145		\$1.45	\$1.45				
cocacola 20 oz		04904403		\$2.35	\$2.35				
miller lite 12 pk		034100576363		\$11.40	\$11.40				
whole milk		070744002196		\$4.25	\$4.25				
chocolate toast crunch		016000127951		\$3.95	\$3.95				
colby jack cheese		071505005326		\$3.00	\$3.00				
nayure valley granola bars		016000431010		\$6.45	\$6.45				
eckrich cheddar links		027815300996		\$4.50	\$4.50				
sweet tarts mini chewy		079200222888		\$2.25	\$2.25				
dentastix		023100133065		\$4.75	\$4.75				
red baron pizza melt		072180566515		\$4.50	\$4.50				
crush grape 2 liter soda		078000013566		\$1.60	\$1.60				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clover valley waffels		686151403398		\$3.00	\$3.00				
coke 12 pack		049000028904		\$7.50	\$7.50				
outshine fruit bars frozen		041548792453		\$4.65	\$4.65				
hot glue gun		430001170066		\$4.75	\$4.75				
dixie paper plates 18 ct		042000165150		\$3.00	\$3.00				
true living ultra basket		073149628800		\$8.50	\$8.50				
cesar wet dog food		023100024523		\$1.35	\$1.35				
purina 1 dry dog food		017800192651		\$24.20	\$24.20				
heartland farm dry dog food		070155143594		\$5.35	\$4.70	\$0.65			undercharge
pedigree dog treats		023100116532		\$9.05	\$9.05				
forever pals puppy pads		840323105934		\$19.20	\$19.20				
forever pals dog leash		4895153361193		\$8.00	\$8.00				save .50 sticker
clover valley cooking spray		075436131154		\$3.30	\$3.30				
betty crocker frosting		016000458307		\$2.25	\$2.25				
clover valley 64oz ketchup		072940995418		\$3.85	\$3.85				
suddenly salad classic		016000169456		\$4.25	\$4.25				
clover valley salsa		072940750390		\$2.35	\$2.35				

Inspector	Acknowledged Receipt:

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Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clover valley sweet peas		033828006725		\$0.85	\$0.85				
athletic oval laces		070049079060		\$2.25	\$2.25				
betty crocker cake mix		016000430549		\$1.85	\$1.85				
15 w lightbulb		043168816144		\$3.00	\$3.00				
locktite silicon		079340308084		\$6.00	\$6.00				
titan rain air freshner car		012844616415		\$3.65	\$3.65				
stp high milage oil 15oz		071153785953		\$5.75	\$5.75				
pot and pan brush		857747006273		\$1.00	\$1.00				
bengal roach spray		084865924503		\$5.00	\$5.00				
raid wasp and hornet		046500513671		\$7.25	\$7.25				
heavy duty forks		4895146801101		\$4.25	\$4.25				
good cook saute pan		076753541893		\$15.00	\$15.50	(\$0.50)			overcharge
heavy duty shower liner		034299102398		\$11.50	\$11.50				
pillowcases mr right		843503188666		\$6.25	\$6.25				
gelocity pens		070330355675		\$3.35	\$3.35				
hanes XL t shirts		043935685140		\$10.50	\$10.50				
crayola crayons 12ct scented		071662196127		\$4.00	\$4.00				
westcott scisors		073577179271		\$2.75	\$2.75				
craft closet glitter letters		672125030479		\$3.50	\$3.50		_		
crafterscloset 6 ct paintbrush		672125036570		\$4.75	\$4.75				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
crafterscloset fabric		672125055076		\$5.50	\$5.50				
scissors		672123033076		φο.ου	φο.ου				
real tree mens		889717909468		\$11.00	\$11.00				
lounge pants		009717909400			φ11.00				
bounty paper towels		037000655343		\$8.75	\$8.75				
wax paper		074729570663		\$3.25	\$3.25				
zip loc gallon bags		025700001126		\$6.95	\$6.95				
true living diamond		076914060836		\$5.25	\$5.25				
flex bags									
true living bath tissue		013100302103		\$9.95	\$9.95				
mr clean plunger		011171008603		\$8.50	\$8.50				
mr clean magic		037000790082		\$3.50	\$3.50				
eraser 3ct									
409 cleaner		044600006284		\$4.00	\$4.00				
lysoll coconut and		019200994323		\$7.25	\$7.25				
sea spray		013200334323		Ψ1.25	Ψ1.20				
clorox toilet bowl		044600002736		\$4.75	\$5.75	(\$1.00)			Large Overcharge
cleaner						(ψ1.00)			Large Overtharge
drano liquid		019800702175		\$6.75	\$6.75				
scrubbing bubbles		019800704803		\$4.25	\$4.25				
drop in									
huggies size 5 22ct		036000514735		\$10.50	\$10.50				
sleek family brush		761809033216		\$2.65	\$2.65				
wahl grooming		043917107943		\$11.95	\$11.95				
trimmer									
feria hair color		071249246580		\$12.20	\$12.20				
dove shampoo mini		079400474001		\$2.50	\$2.50				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
tresemme silky conditioner		022400393797		\$6.10	\$6.10				
dove intense repair shampoo		079400405579		\$6.75	\$6.75				
dove mens body wash		011111014121		\$5.95	\$6.00	(\$0.05)			overcharge
palmers coco butter		010181041808		\$4.85	\$4.85				
olay complete moisturizer		075609000959		\$11.25	\$11.25				
kiss faux lashes		731509834178		\$4.35	\$4.35				
crest 3d toothpaste charcoal		037000844167		\$7.25	\$8.30	(\$1.05)			Large Overcharge
colgate optic white		035000971623		\$6.35	\$6.35				
fixodent complete 3 pack		037000716501		\$15.20	\$15.20				
welly bravery badges		810010440976		\$3.50	\$4.00	(\$0.50)			Large Overcharge
nexium 24 hour		305732450285		\$20.75	\$20.75				
aleve back and muscle		025866592001		\$5.25	\$5.25				
DG ibuprofen		370030657551		\$8.40	\$8.40				
tampax radiant		073010715158		\$5.35	\$5.35				
always maxi pads		037000890331		\$8.40	\$8.40				
emergenc kids gummies		076314542307		\$6.35	\$6.35				
chapstik total hydrate		305731943122		\$3.00	\$3.00				
tide with oxi		037000755296		\$10.50	\$10.50				
gain dryer sheets 105ct		037000978350		\$4.75	\$4.75				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
trueliving bleech		059647560194		\$6.00	\$6.00				
febreeze air spray lilac		030772001431		\$3.25	\$3.25				
dawn platinum refresh		030772011355		\$5.85	\$5.85				
trueliving dishwasher pods		829425000149		\$4.00	\$4.00				
scotchbright scrubber		638060655528		\$4.00	\$4.00				
microban aerosol		037000501954		\$11.50	\$11.50				
finish dishwasher tabs		051700983063		\$10.75	\$10.95	(\$0.20)			Overcharge
febreeze plug in		037000911487		\$7.50	\$7.50				
DG reusable wipes	3	430001403324		\$1.00	\$1.00				
dawn powerwash spray		037000406570		\$5.00	\$5.00			·	

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 8%

Notes:

Inspector	 Acknowledged Receipt:	

915 Dollar General #14440 Insp ID: AA000242

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Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 12/22/2022 **Business ID:** 915

Business: Dollar General #14440

3838 Walworth-Marion Rd.

Marion, NY 14505

Inspection: AA000242

Store ID: 14440 **Phone:** 310-4002

Inspector: 54/488 Theodore Dyment

Reason: Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
LA colors eyeliner		081555732264		\$1.00	\$1.00				
nutrogena makeup remover		070501373934		\$10.50	\$10.50				
zest lemon peel wash		816559018959		\$4.00	\$4.00				
dial body wash small		017000213576		\$2.50	\$2.50				
con air straight brush		074108352804		\$21.00	\$21.00				
huggies size 6		036000514704		\$10.50	\$10.50				
gentle steps diapers size 2		090891951659		\$6.00	\$6.00				
puffs tissues 4 pk		030772002971		\$6.40	\$6.40				
clorox all purpose cleaner		044600600505		\$3.65	\$4.25	(\$0.60)			Large overcharge
true living flushable wipes		071287870433		\$2.65	\$2.65				
cottonelle toilet paper 9 roll		036000545791		\$10.00	\$10.00				
mr clean magic eraser		011171223426		\$3.50	\$4.00	(\$0.50)			Large overcharge

Inspector	Acknowledged Receipt:	

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
glad 13 gallon		012587223222		\$9.75	\$9.75				
garbage bags		012001220222		Ψ0.70	Ψ0σ				
ziploc bags gallon 27 ct		025700003823		\$6.95	\$6.95				
cascade dishwasher pods 15 ct		037000274742		\$7.30	\$7.30				
purex laundry detergent		024200050160		\$9.50	\$9.50				
glade plug inn hawiian breeze		046500777769		\$12.50	\$12.50				
lysol laundry sanitizer		019200958714		\$7.50	\$7.50				
arm and hammer scent booster		033200007562		\$4.35	\$4.35				
power rangers bike toy		5010993680702		\$7.65	\$6.70	\$0.95			undercharge
walkie talkie toys		400030680041		\$7.25	\$8.00	(\$0.75)			large overcharge
extreme blaster toy gun		400026316954		\$5.50	\$4.90	\$0.60			undercharge
duct packaging tape		075353358856		\$6.00	\$6.00				
copper fit insols		754502044511		\$10.00	\$10.00				
cheeze it crackers		024100116263		\$1.00	\$1.00				
keebler flip sides		030100103097		\$3.50	\$4.25	(\$0.75)			Large overcharge
ditalianno rolls		071025617108		\$3.80	\$3.80				
chips ahoy cookies		044000032197		\$3.50	\$4.25	(\$0.75)			large overcharge
matchbox cars		035995307827		\$1.25	\$1.25				
vienna sausages		054100925022		\$1.00	\$1.00				
velveeta mac and cheese		021000658930		\$4.00	\$4.00				

Inspector	Acknowledged Receipt:

Page 3 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
devour bowl		021000070459		\$3.50	\$3.50				
heinz ketchup		01346604		\$4.65	\$4.65				
clover valley peanut butter		837991218165		\$2.00	\$2.00				
progressive chicken noodle sou		041196010886		\$2.65	\$2.65				
pace picante salsa		041565000272		\$3.75	\$3.75				
clover valley spaghetti		190484001461		\$2.25	\$2.25				
maxwell house morning boost		043000063842		\$6.00	\$6.25	(\$0.25)			overcharge
folgers k cups 12 ct		025500200408		\$8.50	\$8.50				
clover valley coffee		876941004069		\$6.00	\$6.00				
coors light 24 oz can		071990300654		\$2.15	\$2.15				
gatorade single		052000328677		\$2.25	\$2.25				2 for 4
hershey kisses party bag		034000134939		\$10.00	\$10.00				
heineken 6 pack pottles		072890000118		\$9.90	\$9.90				
busch light 6 pk		01842621		\$5.00	\$5.00				
weather zone poncho		082815123174		\$6.00	\$6.50	(\$0.50)			overcharge
monster energy		070847036944		\$2.40	\$2.40				
whole milk		070744002196		\$4.25	\$4.25				
rice crispies		038000199929		\$3.95	\$3.85	\$0.10			undercharge
oscar mayer turkey		044700064207		\$4.50	\$4.50				
oscar mayer classic hot dog		044700075050		\$5.00	\$5.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
dino chicken nuggets		064563226932		\$6.25	\$6.25				
digornio stuffed crust		071921743741		\$9.75	\$9.75				
tampico juice		095188013713		\$1.65	\$1.65				
red barron pizza melts		072180566515		\$4.50	\$4.50				
mountain dew 6 pk		012000504082		\$4.75	\$4.75				
eggo waffels		038000402609		\$3.00	\$3.00				
drumstick ice cream		041548333854		\$4.50	\$4.50				
coke bottles 6 pk		049000045840		\$5.25	\$5.25				3 for 12
dole peaches and cream		038900030117		\$3.45	\$3.45				
motts apple sauce		01480738		\$3.00	\$3.00				
dixie 60 ct paper plates		042000165693		\$7.65	\$7.65				
cesar wet dog food		023100024516		\$1.35	\$1.35				
purina one dog food		017800194709		\$24.20	\$24.20				
pedigree small dog food		023100143811		\$14.75	\$14.75				
pup peroni dog treats		079100503926		\$6.25	\$6.25				sale is \$5
heartland farm wavy strips dog		860003629567		\$2.25	\$2.25				
purina one bites		017800179430		\$5.85	\$5.85				
heartland dry cat food		070155143341		\$10.75	\$11.25	(\$0.50)			overcharge
prime bones dog treats		038100190567		\$5.75	\$5.75				
tidy cats cat litter		070230171528		\$8.75	\$8.75				
feline first cat nip		847388005506		\$2.95	\$2.95				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
pam cooking spray		064144030217		\$4.25	\$4.25				
clover valley chili		071846112417		\$2.15	\$2.15				
spaghettios		051000232830		\$1.65	\$1.65				
clover valley sea salt grinder		8908001105736		\$2.65	\$2.65				
knorr cheddar broc side		041000022784		\$1.65	\$1.65				
clover valley mayo		052500066628		\$4.35	\$4.35				
clover valley black pepper		8908001105712		\$4.25	\$4.25				
pioneer roasted pork gravy		041460399945		\$1.75	\$1.75				
campbells cream of potato soup		051000224668		\$2.00	\$2.00				
smuckers jam		051500001639		\$4.75	\$4.75				
clover valley chicken broth		776834900006		\$2.15	\$2.15				
frenchs onion topper		041500220222		\$2.85	\$2.85				
clover valley apple cidervineg		074680801325		\$2.65	\$2.65				
clover valley taco seasoning		076114604205		\$0.75	\$0.75				
betty crocker frosting		016000458406		\$2.25	\$2.25				2 for \$3
nestle choc chips		028000215804		\$3.25	\$3.25				
clover valley pie crust		076924569206		\$2.50	\$2.50				
soft white 2 pk light bulbs		043168814539		\$2.75	\$3.00	(\$0.25)			overcharge

Inspector	·	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
little trees air		076474074775		¢2.50	\$3.50				
freshners		076171371775		\$3.50	\$3.50				
son of a gun wipes		071153192416		\$3.85	\$3.85				
lucas fuel inj cleaner		049807100209		\$5.75	\$5.75				
hot shot ant roach		071121967817		\$4.50	\$4.50				
spray		0/112196/81/		\$4.50	\$4.50				
canine carry dog		079100520190		\$1.00	\$1.00				
treats		079100320190		φ1.00	\$1.00				
true living strainer		072867970123		\$5.50	\$5.75	(\$0.25)			overcharge
glade auto refill apple		046500025228		\$6.00	\$6.00				
true living shoe		420004600207		\$7.50	\$7.75	(¢o os)			avaraharaa
organizer		430001698287		\$7.50	\$7.75	(\$0.25)			overcharge
squeeze ball		430001758660		\$1.50	\$1.50				
metallic throw		430001808143		\$12.00	\$12.00				
blanket		430001808143		φ12.00	φ12.00				

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 14%

Notes:

Inspector	Acknowledged Receipt:

Wayne County Bureau of Weights and Measures

LETTER OF PENALTY

Dollar General 3838 Walworth-Marion Rd Marion, NY, 14505

12/22/2022

Re: Price Accuracy Re-inspection 12/22/2022

Dear Madame,

On 12/22/2022 an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$600.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,

Theodore Dyment

Director of Weights and Measures

(315) 946-5620

Tdyment@co.wayne.ny.us

Phone (315) 946-5620

Wayne County

Document 93-10

Business I.D. 915

Dept. of Weights & Measures - Consumer Affairs 7227 Rt. 31, Lyons, New York 14489 **INSPECTION AND TEST REPORT**

Firm D	Ollar (Genera	3 İ						,			Dat	te 12/22/202	22		Ø R!	TEST CHECK	DEO
Addres	s 3838	8 Walv	vorth M	larion	Rđ							Zip	14505					KEU. ISSUED
Town/0	City Ma	arion											one 310-400					
□Super						ch-Fish		as-Stor					rod ☑Dept				rug	
□Feed-f	ertilize				·	Non Co		∏LPG		/larina	_	_		alt/Salvage			14%	
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Platform Scale											1	•						
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	<u>NOTES:</u> VIOLATION- NYS AG AND MARKETS LAW ARTICLE 16 SECTION 197-B.																	
VIOLA	HON-	NYS	AG ANI	D MAF	KEIS	SLAW	ARTI	JLE 16	SEC	HON	197-E	\$.						
This is	a rein:	spectio	on after	r a pric	e acci	uracy i	nspec	tion re	suited	in a fa	ailure	11/9	9/22. Store t	fails re ins	pection v	with 86	% ассі	racy.
Law ho	lds st	ores to	98% a	accura	te. Re	sults a	re as	ollows	i.									
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Penalty	/ issue	ed.																
It is the t	ıser's re	esponsib	ility to r	naintair	the ac	curacy c	of all we	ighing a	and me	asuring	device	s. Sc	ales must be f	ree of foreig	gn matter.	level, on	a solid l	pase and
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measuring device which will be used commercially.
Acknowledged by: travis chappell

Page 1 of 2,

Wayne County Weights & Measures

915 Dollar General #14440 Insp ID: AA000242

7227 Rt. 31 Lyons, NY 14489 315-946-5620

UPC Summary Report

Business ID: 915 Business: Dollar General #14440 Insp Date: 12/22/2022

3838 Walworth-Marion Rd.

Marion, NY 14505

Inspection: AA000242 Store ID: 14440

Phone: 310-4002

Inspector: 54/488 Theodore Dyment

Reason: Reinspection

\$3.65 \$4.25 (\$0.60)	\$4.25	\$4.25	90.00
		20.00	45.00
\$3.50 \$4.00 (\$0.50)	\$4.00	\$4.00	\$3.50 \$4.00
\$7.65 \$6.70 \$0.95	\$6.70	\$6.70	\$7.65
\$7.25 \$8.00 (\$0.75)	\$8.00	\$8.00	\$7.25 \$8.00
\$4.90	\$4.90	\$5.50 \$4.90	\$5.50 \$4.90
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		\$3.50	\$3.50
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		011171223426 5010993680702 400030680041 400026316954 030100103097 044000032197	6010993680702 400030680041 400026316954 030100103097 043000063842

Acknowledged Receipt.

Inspector

Page 2 of 2,

Wayne County Weights & Measures

7227 Rt. 31 Lyons, NY 14489 315-946-5620

UPC Summary Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error 1	⊇	IU Notes
soft white 2 pk light bulbs		043168814539		\$2.75	\$3.00	(\$0.25)			overcharge
true living strainer		072867970123		\$5.50	\$5.75	(\$0.25)			overcharge
true living shoe organizer		430001698287		\$7.50	\$7.75	(\$0.25)			overcharge

Result: Fail, Increased Inspection Frequency Sample Size: 100 Fail Rate: 14%

Notes:

921 Dollar General #8643 Insp ID: AA000247

Page 1 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 1/11/2023 **Business ID:** 921

Business: Dollar General #8643

204 W. Miller St.

Newark, NY 14513

Inspection: AA000247

Store ID: 8643

Phone:

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
fritos scoops		028400589321		\$4.60	\$4.60				
nestle drumstick		072554218903		\$2.95	\$2.95				
gatorade		052000328677		\$2.25	\$2.25				
bud light bottle 12pk		018200007699		\$11.45	\$11.45				
utz kettle chips		041780271617		\$3.25	\$3.25				
PBR 12pk		022100001701		\$9.15	\$9.15				
chex mix snack		016000158405		\$2.75	\$2.75				
kind drizzled bars		602652299476		\$3.95	\$3.95				2 for \$7
clover valley trail mix		753519473888		\$1.00	\$1.00				
sweet baby ray beef jerkey		047500019873		\$4.75	\$4.75				
m and m peanut bag		040000513056		\$4.50	\$4.50				
life saver mints		019000085047		\$2.50	\$2.50				
whole milk		070744002196		\$4.05	\$4.05				
lunchables		044700103203		\$2.65	\$2.65				
maxwell house coffee		043000070338		\$10.20	\$10.20				
aquafina water		01215704		\$1.25	\$1.25				3 for \$3
flanders beef patties		020323005148		\$10.00	\$10.00				

Inspector	-	Acknowledged Receipt:	_

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
red baron supreme pizza		072180634719		\$5.50	\$5.50				
hot pockets		043695796100		\$3.75	\$3.75				
cherry coke 6pk		049000075960		\$5.25	\$5.25				3 for \$12
squirt 2 liter		078000016468		\$2.50	\$2.25	\$0.25			undercharge
jimmy dean breakfast bowl		077900471414		\$3.75	\$3.75				
lipton pure leaf tea		012000286223		\$2.25	\$2.25				
quart canning jars		430001724405		\$6.00	\$6.00				
golden harvest canning lids		430001724351		\$3.50	\$3.50				
clover valley sweet peas		033828006725		\$0.85	\$0.85				
campbells condensed soups		051000010315		\$1.50	\$1.50				
clover valley mac and cheese		076924889021		\$2.65	\$2.65				
miracle whip		021000026494		\$5.50	\$5.50				
odized salt		430001587871		\$0.85	\$0.85				
dole peaches		038900030322		\$3.00	\$3.00				
ife cereal		030000063545		\$3.75	\$3.75				
choc krave cereal		038000199240		\$3.50	\$3.50				2 for \$6
nature valley sweet and salty		016000277076		\$3.85	\$3.85				
swiss cake rolls		024300041303		\$2.55	\$2.55				
oreos		044000028541		\$3.95	\$3.95				
fudge dipped nutter butters		044000058456		\$3.95	\$3.95				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
donut cutter		672125069448		\$5.00	\$5.00				
icing bottle		672125068281		\$2.00	\$2.00				
glitter letters		672125030479		\$3.50	\$3.50				
glitter gel pens		430001782726		\$5.50	\$5.50				
office hub ighlighte	rs	430001269906		\$2.50	\$2.50				
true living cutlery		430001601539		\$6.75	\$7.50	(\$0.75)			large overcharge
stationary gift bag		801592113426		\$2.00	\$2.00				
gold foil party plate	S	011179359356		\$2.00	\$2.00				
doritos		028400517799		\$5.00	\$4.95	\$0.05			undercharge
ritz crackers		044000045753		\$4.75	\$4.85	(\$0.10)			overcharge
fruity pebbles famil size	у	884912379276		\$5.00	\$5.00				2 for \$8
legos jurasic world		673419340403		\$20.00	\$20.00				
uno cards		074299419409		\$8.00	\$8.00				
bluey figurine		630996171820		\$8.00	\$8.00				
castrol gtx motor of	I	079191004401		\$6.75	\$6.75				
scott shop towel		054000751301		\$3.50	\$3.50				
turtle wax car wash	1	074660111468		\$5.50	\$5.50				
1 to 3 adapter		430001763657		\$3.25	\$3.25				
shoe laces		070049245502		\$2.00	\$2.00				
jb weld twin tube		043425826558		\$5.95	\$5.95				
hanes ladies briefs		738994512406		\$9.00	\$9.00				
luvs size 4		037000870739		\$8.00	\$8.00				
pampers wipes		037000754770		\$6.75	\$6.75				
true living flex trays	3	078652237181		\$4.00	\$4.00				
true living dryer sheets		081357101848		\$3.95	\$3.95				
tide rescue spray		814521013407		\$4.95	\$4.95		_		

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
true living bleach		059647560194		\$6.75	\$6.75				
true living dish soap		072785139961		\$4.20	\$4.20				
true living alum foil		430001550592		\$5.50	\$5.50				
hot shot wasp spray		071121134165		\$5.00	\$5.00				
pet cable		4895153361070		\$8.90	\$8.90				
flea tick topical		032700156497		\$6.50	\$6.50				
flea tick collar		032700028985		\$6.50	\$6.50				overcharge
heartland seafood medley		070155144027		\$4.75	\$4.75				overcharge
temptations kitten chicken		023100141411		\$2.75	\$2.75				
iams wet dog food		019014013296		\$2.50	\$2.50				
poise pads long		036000195705		\$6.00	\$6.00				
dove extra fresh body wash		011111020603		\$10.50	\$10.50				
always radiant pads		037000928638		\$5.25	\$5.25				
old spice after shave classic		012044010693		\$7.25	\$7.25				
aspertane cream		041167058787		\$6.00	\$6.00				
ibuprophen 500 ct		370030657551		\$8.25	\$8.25				
gum soft picks		070942002387		\$3.35	\$3.35				
rexall 4 ct toothbrush		854625008213		\$2.95	\$2.95				
hemp shea blistex		041388009711		\$4.00	\$4.00				
vicks vapo stick		323900043435		\$9.50	\$9.50				
mucinex all in 1		363824192208		\$15.00	\$15.00				
vaseline 13 oz		305210691001		\$3.00	\$3.00				
cortizone 10 creme		041167003503		\$5.85	\$5.85				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
true living pizza cutter		072867970642		\$2.50	\$2.50				
good cook peeler		076753541749		\$3.50	\$3.50				
charmin bath tissue		030772031544		\$11.50	\$11.50				
true living bath tissue		726459411005		\$3.75	\$3.75				
mesh strainer		072867970123		\$5.35	\$5.50	(\$0.15)			overcharge
corkscrew		076753541619		\$6.00	\$6.00				-
ice cream scoop		076753541688		\$3.50	\$3.50				
cera ve facial lotion		3606000582538		\$10.00	\$10.00				
studio selection coconut shamp		072785141889		\$3.65	\$3.65				
feria platinum hair color		071249246580		\$11.00	\$11.00				
con air straight bursh		074108352804		\$20.75	\$20.75				
scrunchies 4 ct		043194354948		\$3.45	\$3.45				
con air all purpose brush		074108800527		\$4.50	\$4.50				
maybeline skinny black eye lin		041554460834		\$8.50	\$8.50				

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 5%

Notes:

Inspector	 Acknowledged Receipt:

946 Dolllar General North Rose Insp ID: AA000224

Page 1 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 2/2/2022 **Business ID:** 946

Business: Dolllar General North Rose

4802 Route 414

North Rose, NY 14516

Inspection: AA000224

Store ID:

Phone: 315-587-3218

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
secret deodorant		037000123439		\$3.50	\$3.50				
stetson original		3607348933648		\$5.00	\$5.00				
aqua velva ice blue		011509211323		\$3.25	\$3.25				
suave coconut oil shampoo		079400521996		\$3.00	\$3.00				
tresemme hair spray extra firm		022400005218		\$6.00	\$6.00				
got2b metallics hair color		052336915510		\$10.00	\$11.00	(\$1.00)			Large overcharge
belle bristle brush		190425045844		\$1.50	\$1.50				
kids elastics hair ties		190425102516		\$1.00	\$1.00				
huggies size 3		036000514629		\$9.95	\$7.65	\$2.30			Undercharge
plastic rattle		094606080849		\$5.00	\$5.00				-
tampax pearl		073010711327		\$7.00	\$7.50	(\$0.50)			Overcharge
composure thin liners		090891948666		\$5.25	\$5.25				
pandaid tough strips		381371155675		\$7.00	\$7.00				
rexalll ear drops		023074805685		\$5.00	\$5.00				
crest 3d white		037000843979		\$4.00	\$4.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
oral B charcoal toothbrush		300410106270		\$4.00	\$4.00				
Gummy Bands Valentines candy		038252372187		\$3.00	\$3.00				
fleece throw blanket		430001550769		\$5.00	\$5.00				
hefty 32qt bin		025947716166		\$8.00	\$8.00				
little girl socks		020748289208		\$4.50	\$5.50	(\$1.00)			Large overcharge
dishcloth set		055604044783		\$3.00	\$3.00	, ,			-
blackout window pannels		735732252617		\$15.00	\$15.00				
westminster clock		430001508111		\$5.00	\$5.00				
handloom pillow		768253331707		\$10.00	\$10.00				
mini pillow case		032281211592		\$6.00	\$6.00				
shower curtain		735732504648		\$10.00	\$10.00				
vanity mirror		430001421137		\$10.00	\$10.00				
airwick esential oils		062338911120		\$5.00	\$5.50	(\$0.50)			Large overcharge
smart simple bath tissue		036196204809		\$1.00	\$1.00				
ghostbusters DVD		043396510265		\$10.00	\$10.00				
dog chew brush		097298100024		\$10.00	\$10.00				
party 4 punch balloons		011179360734		\$1.75	\$2.00	(\$0.25)			Large overcharge
birthday boy ribbon		011179360611		\$1.50	\$1.75	(\$0.25)			Large overcharge
Giftbag		806008715928		\$3.00	\$3.50	(\$0.50)			Large overcharge
birthday sash		011179360642		\$2.50	\$2.50				-
shark plates		011179773848		\$1.75	\$1.75				
round plastic table cover		011179338092		\$1.50	\$1.50				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
cuddle neck roll		632878335054		\$8.00	\$8.00				
frozen jewelry set		029116953475		\$10.00	\$10.00				
play doh		195166122779		\$5.00	\$5.00				
hot wheels truck		746775312244		\$5.00	\$6.00	(\$1.00)			Large overcharge
toy magents		075656003804		\$1.00	\$1.00				
sweet fluff		075656599703		\$1.00	\$1.00				
coloring book		805219492024		\$3.00	\$3.00				
charmin TP		037000966043		\$5.00	\$5.00				
scissors		672125074565		\$3.50	\$3.50				
wood glue sticks		672125074749		\$4.00	\$4.00				
burlap ribbon		672125037300		\$3.00	\$3.00				
chalk paint		672125054741		\$3.50	\$3.50				
crayons		430000778195		\$1.85	\$1.85				
elmers glue all		026000013222		\$1.00	\$1.50	(\$0.50)			Large overcharge
papermate 4 color pens		041540840442		\$4.50	\$4.50				
bic mechanical pencils		070330404410		\$2.50	\$3.00	(\$0.50)			Large overcharge
duck dog toy		4895153312706		\$3.95	\$3.95				
kabob dog treats		841351198806		\$2.50	\$2.50				
dentastix		023100103099		\$3.95	\$3.95				
puppy food		070155143068		\$4.75	\$4.75				
benefull grain free dog food		017800177740		\$6.25	\$6.25				
chew bones		079100528707		\$1.00	\$1.00				
true living paper towels		613796193605		\$5.00	\$5.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
purex laundry		024200050160		\$8.50	\$8.50				
detergent		027000072422		ФО ОБ	CO.OF				
bounce dryer sheets		037000073123		\$8.95	\$8.95				
tide pods		037000509547		\$4.95	\$4.95				
freezer bags		840323105590		\$2.35	\$2.35				
murphy oil cleaner		070481011024		\$3.50	\$3.50				
DG disenfectant wipes		071287861806		\$4.00	\$4.00				
magic eraser mop		011171466144		\$13.00	\$13.00				
plastic forks		430001394035		\$5.50	\$5.50				
nesquick		028000537838		\$3.00	\$3.00				
dunkin K cups		881334003017		\$7.95	\$7.95				
cherry pie filling		042396533106		\$2.75	\$2.75				
marshmallow cream		600699661447		\$1.45	\$1.45				
cherry coke		049000075960		\$4.25	\$4.25				
fanta orange		049000050257		\$1.25	\$1.35	(\$0.10)			Overcharge
snickers ice cream bars		047677482913		\$4.25	\$4.25				
frosted flakes		038000199042		\$3.00	\$3.25	(\$0.25)			Overcharge
chicken broth		776834900006		\$1.50	\$1.50	,			
campbells chick noodle soup		051000277213		\$1.90	\$1.90				
shells and cheese		076924889045		\$3.25	\$3.25				
starkist chick salad		080000517708		\$1.45	\$1.45				
tuna		876941006308		\$0.75	\$0.75				
ranch chips		037578617224		\$1.00	\$1.00				
cocoa crispy rice		076924569343		\$2.75	\$3.00	(\$0.25)			Overcharge
coffee mate creamer		050000322756		\$3.75	\$3.75	, . ,			

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
american singles clover valley		071505011211		\$2.50	\$2.50				
watermellon gummies		042238723351		\$2.25	\$2.25				
blueberry bars		038000357008		\$3.00	\$3.00				
been and cheese burito		079606010454		\$0.65	\$0.65				
clover valley green beans		793396851119		\$0.75	\$0.75				
barilla pasta		076808280739		\$1.50	\$1.50				
jif PB		051500241639		\$4.20	\$4.20				
heinz ketchup		01346604		\$3.50	\$3.50				
clover valley mayo		052500066628		\$2.25	\$2.25				
clovervalley italian dressing		876941006889		\$1.25	\$1.25				
intense energy drink		022196000947		\$1.00	\$1.00				
potato skins chips		720495312234		\$1.00	\$1.00				
corned beef hash		054100019370		\$2.00	\$2.00				
tuna creations		080000513090		\$1.25	\$1.25				
jolly rancher candies		010700517265		\$2.00	\$2.00				
french onion dip		028400070942		\$4.25	\$4.25				

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 14%

Notes:

Inspector	Acknowledged Rece	eipt:

946 Dolllar General North Rose Insp ID: AA000236

Page 1 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 3/11/2022 **Business ID:** 946

Business: Dolllar General North Rose

4802 Route 414

North Rose, NY 14516

Inspection: AA000236

Store ID:

Phone: 315-587-3218

Inspector: 54/488 Theodore Dyment

Reason: Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
sensodyne		310158840602		\$3.00	\$3.00				
listerine		312547427357		\$5.75	\$5.75				
band-aid		381371155675		\$7.00	\$7.00				
breeze ultra thin pads		090891949038		\$5.50	\$5.50				3.50 with coupon
tampax pearl reglar		073010004559		\$7.00	\$7.50	(\$0.50)			Overcharge
chap stick hydration		305732102122		\$4.00	\$4.00	,			-
paw patrol bop bag		033149164869		\$5.00	\$5.00				
mission ridge sleep pants		430000948468		\$10.50	\$10.50				
hanes men socks		038257765045		\$7.50	\$7.50				
digital thermometer		430001373177		\$3.50	\$3.50				
kingsford charcoal		044600320977		\$13.00	\$13.00				
scour pads		642545470094		\$2.00	\$2.00				
flame n go tongs		430001655303		\$3.50	\$3.50				
tiupperware take alongs		071691174844		\$4.00	\$4.00				
mini magenet		430001621315		\$1.00	\$1.00				
fleece throw blanket		430001555740		\$5.00	\$5.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
dog mom mug		840104954751		\$2.00	\$2.00				
happy easter choc bunny		041269408015		\$1.00	\$1.00				
weathered oak candle		665098543749		\$7.00	\$7.00				
vinegar bottle 12 oz		691466158697		\$3.00	\$3.00				
domino black out curtains		735732252570		\$12.50	\$14.00	(\$1.50)			Large Overcharge
tub treads		073161095529		\$5.00	\$5.00				
lemon squeezer		076753542258		\$6.00	\$6.00				
good cook sauce pan		076753541886		\$12.00	\$15.00	(\$3.00)			Large Overcharge
true living bath tissue		726459121119		\$6.50	\$6.50				
copper fit work insoles		754502044511		\$10.00	\$10.00				
remote control foil balloon		011179212828		\$3.00	\$5.00	(\$2.00)			Large Overcharge
birthday badge		011179358359		\$1.75	\$1.75				
baby shark banner		011179773701		\$2.00	\$2.00				
gift wrap gift bag		430001517670		\$3.00	\$3.00				
party 7' plates		011179209842		\$1.00	\$1.00				
500 pc puzzle		430000641994		\$5.00	\$5.00				
trolls doll toy		5010993632824		\$3.50	\$4.00	(\$0.50)			Large Overcharge
nerf stinger gun		195166115771		\$4.00	\$4.00				
mad lab light bulb		075656599741		\$1.00	\$1.00				
cotton soft fasce mask		430001536015		\$5.00	\$5.00				
crafters closet glue		672125067154		\$3.00	\$3.00				
crayola paint jar		071662522407		\$1.00	\$1.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
sharpie markers		071641382626		\$3.00	\$3.00				
closet dehumidifyer		070922104131		\$5.00	\$5.00				
sae 5w-20 motor oil		430001453336		\$4.35	\$4.35				
armorall car wash		070612254641		\$4.50	\$4.50				
gorilla glue clear		052427005175		\$7.25	\$7.25				
palmolive soap		03516304		\$1.00	\$1.00				
hot glue gun		430001176686		\$4.00	\$4.00				
facial tissues		013100341027		\$1.00	\$1.00				
raid bug spray		046500216138		\$4.75	\$4.75				
forever pals dog bowl		890308551027		\$3.75	\$3.75				
kibbles and bits		079100851720		\$9.95	\$9.95				
good n fun dog treats		841351198806		\$2.50	\$2.50				
delectables cat treats		032700110550		\$1.20	\$1.20				
tide pods		037000916147		\$9.95	\$9.95				
bounce dryer sheets		037000570684		\$5.50	\$5.50				
glsde oil refills 5ct		046500777752		\$11.00	\$11.00				
viva paper towels		036000492460		\$6.50	\$6.50				
super soft leggings		190744958221		\$3.50	\$3.50				
resolve pet expert		019200832625		\$5.00	\$5.00				
disinfectant wipes		071287861806		\$4.00	\$4.00				
cleaner with bleach		059647510977		\$2.75	\$2.75				
dawn power wash		037000523659		\$4.95	\$4.95				
slider storage bags		840323105613		\$2.35	\$2.35				
pepsi 6 pack		012000031960		\$3.75	\$3.75				3/\$9
morton salt		024600010030		\$1.00	\$1.00				
clover valley flour		071740318458		\$1.95	\$1.95				
betty crocker brownie mix		016000139763		\$2.65	\$2.65				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
betty crocker cookie mix		016000457072		\$1.00	\$1.00				
dunkin iced coffee		049000072396		\$2.50	\$2.50				
dixie paper plates 66ct		042000165082		\$6.95	\$6.95				
mug root beer 2 liter		01293508		\$2.30	\$2.30				
clover valley marshmallows		054300008914		\$1.00	\$1.00				
shoe gear lace		070049079077		\$2.00	\$2.00				
fun dip		079200049348		\$1.00	\$1.00				
orange cream gummy rings		8690840212101		\$1.00	\$1.00				
clover valley cookies		020200129783		\$1.85	\$1.85				
classic mix m and ms		040000565673		\$3.95	\$3.95				
hostess muffins		888109113094		\$3.25	\$3.25				2 for \$6
cheese its 7 oz		024100705665		\$2.15	\$2.15				
vienna sausages		054100925022		\$0.70	\$0.70				
shells mac and cheese		076924889021		\$1.75	\$1.75				
rice a roni		015300430235		\$1.00	\$1.00				
four cheese alfredo		041129274637		\$2.25	\$2.30	(\$0.05)			Overcharge
snickers brownie		040000424314		\$0.95	\$0.95				
rice crispy treats		038000265006		\$2.85	\$2.85				
tai pei fried rice		070077811298		\$3.25	\$3.25				
eggo waffles		038000402906		\$3.00	\$3.00				
oscar meyer turkey		044700064412		\$3.65	\$3.65				
clover valley sour cream		070744009768		\$2.35	\$2.35				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
cinnamon toast crunch		016000122543		\$3.00	\$3.00				
clover valley frosted flakes		076924569312		\$1.95	\$1.95				
cocoa crispy rice cereal		076924569343		\$3.00	\$3.00				
cocacola bottle		04904403		\$1.35	\$2.10	(\$0.75)			Large Overcharge
blue light 18 pack		062067049507		\$13.00	\$15.40	(\$2.40)			Large Overcharge
gatorade single		052000328684		\$1.80	\$1.80	,			
drumstick ice cream		072554001604		\$2.00	\$2.00				
frito bean dip		028400000789		\$3.00	\$3.00				
frnch onion dip		028400070942		\$4.25	\$4.25				
doritos		028400516310		\$3.30	\$3.30				
v8 sparkling energy		051000276230		\$1.85	\$1.85				
nature valley granola bars		016000439801		\$3.25	\$3.25				
keto trail mix		071725800336		\$3.50	\$3.50				

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 8%

Notes:

Inspector	_	Acknowledged Receipt:

946 Dolllar General North Rose Insp ID: AA000273

Page 1 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 3/29/2023 **Business ID:** 946

Business: Dolllar General North Rose

4802 Route 414

North Rose, NY 14516

Inspection: AA000273

Store ID:

Phone: 315-587-3218

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
tostitos queso blanco		028400215732		\$4.95	\$4.95				
lays classic chips		028400199148		\$3.95	\$3.95				
red bull		611269991000		\$2.25	\$2.25				
reeses cups		034000451708		\$2.00	\$2.00				
cheetos flavor shots		028400211772		\$1.30	\$1.30				
sweet baby ray beef jerky		047500020176		\$8.65	\$8.75	(\$0.10)			overcharge
monster energy		070847811169		\$2.40	\$2.40				
utz mild cheddar dip		041780004925		\$3.00	\$3.00				
mt dew single bottle		01213104		\$2.50	\$2.50				
little deb swiss rolls		024300041303		\$2.55	\$2.55				
kraft easy cheese		044000045517		\$4.75	\$4.75				
black forest gummy worms		041420018961		\$3.50	\$3.50				
red hots candy		041420036231		\$1.00	\$1.00				
dunkin hazelnut coffee		881334000498		\$9.95	\$9.95				
edys ice cream		041548034867		\$4.00	\$4.00				
frosted flakes		038000199042		\$3.50	\$3.50				

nspector	- ,	Acknowledged Receipt:	

Page 2 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
mt dew 6 pack		012000504082		\$4.75	\$4.75				
fast bites cheeseburger		071421012712		\$1.50	\$1.50				
good and smart froz strawberri		787810001983		\$5.00	\$5.00				
nature valley gran bars		016000264601		\$3.85	\$3.85				
clover valley amer cheese		071505012409		\$4.50	\$4.50				
simply orange orange juice		02502409		\$2.00	\$2.00				
snapple drink mango		076183003121		\$1.50	\$1.50				
corona 12pk		080660956152		\$18.55	\$18.55				
bristol cooked ham		075069002005		\$4.20	\$4.20				
rice crispys big bar		038000264481		\$1.00	\$1.00				
clover valley honey		072223001164		\$7.75	\$7.75				
clover valley spanish rice		079851734303		\$1.00	\$1.00				
campbells tom soup		051000224767		\$1.35	\$1.35				
digorno rising crust		071921962395		\$8.50	\$8.50				
oreos double stuff		044000028541		\$3.95	\$3.95				
pillsbury cookies		018000122288		\$3.45	\$3.45				
dutch country wheat bread		071673020503		\$3.70	\$3.70				
cheese its family pack		024100440702		\$5.70	\$5.70				
canada dry drink sticks		850003766720		\$1.00	\$1.00				

Inspector	Acknowledged Receipt:

Page 3 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
ceasar dog food dry		023100116242		\$8.85	\$8.85				
go go squeeze		890000001141		\$3.00	\$3.00				
diced green chilis		077153000997		\$0.90	\$0.90				
bud light seltzer		018200202780		\$17.65	\$17.65				
keystone 15 pk		071990480455		\$8.90	\$8.90				
sprite zero		049000050172		\$2.95	\$2.95				
apple cider vinegar		074680801325		\$2.35	\$2.35				
diet pepsi 6 pk		012000171956		\$4.95	\$4.95				
luzianne tea		047900303190		\$2.25	\$2.25				
core water		853004004037		\$2.00	\$2.00				
dg home angle		000000000000000		¢0.00	የ 0 00				
broom		082269328545		\$8.00	\$8.00				
mister plumber		072833050323		\$1.00	\$1.00				
lemon wipes		071287870341		\$4.50	\$4.50				
scotch brite sponge		021200572821		\$3.50	\$3.50				
heads		076914060836		\$4.95	\$4.95				
diamod flex bags		035000498625		\$4.95 \$4.25					
ajax grapegruit TL bleach		059647560194		\$6.75	\$4.25 \$6.75				
tide 37 oz		037000752684		\$5.50	\$5.50				
all mighty pacs		072613473403		\$6.25	\$6.25				
detergent		072013473403		φυ.25	φ0.23				
ourex laundry deterg		024200060947		\$5.75	\$5.75				
febreze fabric orig		037000870036		\$4.00	\$4.00				
scott paper towel		054000496288		\$3.95	\$3.95				
cesar wet food porterhouse		023100024516		\$1.35	\$1.35				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
heartland farms		840139913457		\$1.00	\$1.00				
knotted bone		040100010407		Ψ1.00	Ψ1.00				
forever pals		041788162016		\$10.00	\$10.00				
lightweight litte		041700102010		Ψ10.00	Ψ10.00				
beggin strips		038100195869		\$5.00	\$5.00				
cheeseburger		000100100000		ψο.σσ	Ψ0.00				
purina moist and		038100137364		\$5.50	\$5.50				
meaty									
fancy feast wet food		05025907		\$1.30	\$1.30				
dog waste bags		4895153312683		\$3.75	\$3.75				
pop ice posicles		072392724215		\$1.25	\$1.25				
valvoline high milage		074130001497		\$6.00	\$6.00				
armorall wipes		070612108319		\$4.95	\$4.95				
little trees freshners		076171320209		\$3.50	\$3.50				
pro essential hammer		430001362584		\$6.50	\$6.50				
GE appliance bulb 2 pk		043168909570		\$4.00	\$4.00				
charmin 12 ct TP		030772041703		\$15.50	\$15.50			Χ	
detail tape glitter		430001805401		\$3.50	\$3.50				
24 ct colored pencils		672125066898		\$5.00	\$5.00				
pip squeeks markers		071662087043		\$2.25	\$2.00	\$0.25			undercharge
bic highlighters		070330305106		\$2.50	\$2.50				
sharpie magnum		071641126329		\$5.00	\$5.00				
TL bath tissue soft		036196711062		\$5.00	\$5.00				
TL strainer		072867970123		\$5.50	\$5.50		·		
ice cream scoop		076753541688		\$3.50	\$3.50				
serving spoon		072867970376		\$1.00	\$1.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
betty croc brownie		016000813410		\$3.00	\$3.00				
mix		010000813410		ψ3.00					
CV vinegar		074680801363		\$2.50	\$2.50				
habiro happy		042238848184		\$1.00	\$1.00				
hoppers		042238848184		φ1.00	φ1.00				
american flag decor		430001657536		\$3.50	\$3.50				
gentle steps overnights		090891951888		\$10.00	\$10.00				
goodnights boys		036000413137		\$12.00	\$12.00				
luvs diapers size 5		037000859260		\$8.00	\$8.00				
huggies size 6		036000546507		\$25.50	\$25.50				
papmers size 5		037000862123		\$11.00	\$11.00				
gerber puffs		015000045203		\$2.65	\$2.65				
playtex healthcare kit		094606810002		\$8.75	\$8.75				
conair hair dryer		074108277039		\$20.95	\$20.95				
dove conditioner pump		079400053121		\$7.50	\$7.50				
shavelys face wash		7709785347722		\$3.35	\$3.35				
dove dry spray		079400350305		\$8.50	\$8.50				
body cologny body spray		885645012300		\$4.35	\$4.35				
sun screen		072785141773		\$9.00	\$9.00				
crest 3d white		037000810278		\$5.00	\$5.00				
mucinex		363824050263		\$14.75	\$14.75				
hemp shea lip balm		041388009711		\$4.00	\$4.00				

Result: Pass Sample Size: 100

Inspector	Acknowledged Receipt:

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Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Fail Rate: 2% Notes:

Inspector	Acknowledged Receipt:

Wayne County Bureau of Weights and Measures

LETTER OF PENALTY

Dollar General #22258 4802 Route 414 North Rose, NY 14516

2/3/2022

Re: Inspection report dated 2/2/2022

Dear Madame,

On 2/2/2022 an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report number referenced above.

Theodore Dyment Director of Weights and Measures	Sincerely,	
	Theodore I	Ovment

Tdyment@co.wayne.ny.us

922 Dollar General - #15522 Insp ID: AA000246

Page 1 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 1/6/2023 **Business ID:** 922

Business: Dollar General - #15522

1250 Rt 104

Ontario, NY 14519

Inspection: AA000246

Store ID:

Phone: 315-333-2487

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
v8 sparkling energy		051000276254		\$2.10	\$2.10				
ocean spray diet cran grape		031200025937		\$1.45	\$1.45				
klondike bars 6ct		075856001105		\$4.50	\$4.50				
chick bacon ranch hot pockets		043695618563		\$3.50	\$3.75	(\$0.25)			overcharge
mrs Ts perogis		041164000222		\$3.50	\$3.50				
whole milk		070744009645		\$3.15	\$3.15				
borden cheese singles		053000004363		\$3.25	\$3.25				
monster energy drinks		070847012474		\$2.40	\$2.40				
queso blanco dip		028400215732		\$4.75	\$4.75				
harv ched sun chips		028400147392		\$3.75	\$3.75				
CV grapefruit drink		041152423033		\$2.95	\$2.95				
motts applesauce		01480738		\$3.00	\$3.00				
diet coke 6pk		049000024692		\$5.25	\$5.25				3 for \$12
mt dew 2 liter		01223305		\$2.50	\$2.50				
arizona iced tea		613008756437		\$1.00	\$1.00				

nspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
smartwater		786162338006		\$1.75	\$1.85	(\$0.10)			overcharge
prego garlic and		051000120100		የ ጋ	Ф2 OF				
herb sauce		051000129109		\$2.95	\$2.95				
gardettos snack mix		016000156036		\$1.00	\$1.00				
cocacola		049000055375		\$1.25	\$1.25				
bridgford jerky		047500019934		\$5.00	\$5.00				
nabisco honey gram crackers		044000004637		\$4.95	\$4.95				
kraft cheese spray		044000045517		\$4.95	\$4.95				
chex mix		016000159907		\$2.85	\$2.85				
thomas bagels		048121277079		\$4.10	\$4.10				
hersheys party bag		034000134939		\$10.00	\$10.00				
true living scoop		072867971427		\$2.00	\$2.00				
drip pans		076753541862		\$12.50	\$12.50				
CV salt		430000571192		\$0.95	\$0.95				
swiss miss cocoa mix		070920476346		\$2.65	\$2.65				
maxwell house coffee		043000063842		\$6.25	\$6.25				
donut shop k cups		099555085167		\$9.50	\$9.50				
rubbermaid 5ct		071691512523		\$6.50	\$6.50				
dunkin french van drink		049000072396		\$2.65	\$2.65				
chewy yogurt bars		030000312803		\$2.95	\$2.95				
remote phone toy		430001726720		\$5.00	\$5.00				
play doh food truck		5010993953509		\$2.00	\$2.00				
spider man toy		5010993948390		\$5.75	\$5.75				
bow and arrow set		075656025950		\$3.50	\$3.50				

Inspector	Acknowledged Receipt:

Page 3 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
321 round tablecloth		011179337699		\$1.50	\$1.50				
321 party backdrop		011179212699		\$5.00	\$5.00				
321 party airhorn		011179359684		\$7.50	\$7.50				
sharpie pen		071641054295		\$2.50	\$2.50				
office hub portfolio		430001728199		\$2.00	\$2.00				
crayola markers		071662077228		\$3.00	\$3.00				
scotch tape 2 rolls		051141236483		\$3.50	\$3.50				
duck tape max pack		075353320938		\$7.50	\$7.50				
cascade action packs		037000976967		\$7.30	\$7.30				
hefty 39 garden bags		013700863110		\$5.95	\$5.95				
parchment paper		430001547837		\$2.95	\$2.95				
true living slider zip loc		430001567897		\$2.50	\$2.50				
bounty 6 roll		037000667155		\$12.00	\$12.00				
goodnfun 7in rolls		091093822433		\$5.35	\$5.35				
beggin strips		038100195845		\$5.00	\$5.00				
cat chow dry cat food		017800150187		\$7.50	\$7.50				
tidy cats 4 in 1 scoop		070230171528		\$8.75	\$8.75				
cesars wet dog food		023100014043		\$1.40	\$1.40				
snackeez cup		754502045631		\$10.00	\$10.00				
glue gun		672125067048		\$11.00	\$11.00				
gem stickers retro circles		672125030561		\$3.50	\$3.50				
amer craft scissors		015586033342		\$5.00	\$5.00				
bic retractable pen		070330358768		\$2.00	\$2.00				
bilboard ear phones		680988606014		\$5.25	\$5.25				
coconut coast candle		047223449704		\$6.50	\$6.50				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
true living storage bag		038861664970		\$7.50	\$7.50				
true living round basket		430001727529		\$5.00	\$5.00				
xtra laundry deter		094514007020		\$6.15	\$6.15				
snuggle fabric softener		072613460953		\$8.50	\$8.50				
oxi clean stain remover		757037515235		\$9.50	\$9.50				
raid ant bait		046500767463		\$4.50	\$4.50				
febreeze small spaces		037000933045		\$4.50	\$4.50				
true living ultra soft bath		013100302097		\$9.95	\$9.95				
true living oven cleaner		849607068149		\$3.95	\$3.95				
mr clean sponge mop		011171265013		\$4.50	\$4.50				
cloralen cleaner		043152017342		\$3.00	\$3.00				
febreeze unstopables		037000873396		\$5.50	\$5.50				
true living toilet bowl cleane		813606025656		\$2.95	\$2.95				
one a day vitamins		016500577140		\$5.60	\$5.60				
athletes foot cream		838891010538		\$4.75	\$4.75				
poise pads regular		036000195866		\$6.35	\$6.35				
theraflu express		300678132080		\$7.75	\$7.75				7.95 regular
clear eyes sensative		678112000425		\$7.30	\$7.30				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
bandaid xl flex		381370056850		\$4.45	\$4.45				
aleve PM		025866591882		\$6.40	\$6.40				
old spice gentle mans		012044048177		\$8.00	\$8.00				
skin bracer after shave		02225427		\$4.00	\$4.00				
rexall toothbrush 2 pk		071031016544		\$2.50	\$2.50				
crest 3d white 2 pk		037000810926		\$9.40	\$9.40				
curling iron		074108421609		\$15.25	\$15.25				
electrolite solution		737513220013		\$4.90	\$4.90				
gerber baby food		01563401		\$1.25	\$1.25				
huggies 88ct size 4		036000515336		\$25.50	\$25.50				
huggies little movers size 3		036000535877		\$27.00	\$27.00				
stainless trash can		430000782215		\$12.50	\$12.50				
6 in 1 screwdriver		430001361204		\$5.25	\$5.25				
mini difusers		091400039097		\$4.00	\$4.00				
driven guitar air freshner		012844616415		\$3.65	\$3.65				
bar and chain oil		430001104283		\$6.95	\$6.95				
puffs tissue 4 pk		037000893141		\$6.40	\$6.40				5.90 sale 4.90 digital
gunk degreaser		078698502014		\$4.75	\$4.75				_
wd40		079567490241		\$6.65	\$6.95	(\$0.30)			overcharge

Result: Fail, Normal Inspection Frequency

Sample Size: 100 Fail Rate: 3%

 	
Inspector	Acknowledged Receipt:

Page 6 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Notes:

Inspector Acknowledged Receipt:

918 Dollar General #8440 Insp ID: AA000245

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 1/5/2023 **Business ID:** 918

Business: Dollar General #8440

604 E. Main St.

Palmyra, NY 14522

Inspection: AA000245

Store ID: 8440 **Phone:** 597-6626

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
bic 2 pk lighters		070330637733		\$3.95	\$3.95				
ice cubes grape		03454501		\$3.65	\$3.65				
coke single bottle		04904403		\$2.35	\$2.35				
pringles small chips		038000845253		\$1.50	\$1.50				
munchies cracker		028400026734		\$0.60	\$0.60				
nut harvest pistacios		028400459587		\$1.95	\$1.95				
gatorade		052000328677		\$2.35	\$2.35				2 for \$4
mic ultra 12pk		018200059902		\$13.70	\$13.70				
7up single bottle		078000001617		\$2.25	\$2.25				
red bull 16oz		611269546019		\$3.75	\$3.75				
lays dill pickle		028400201285		\$3.60	\$3.60				2 for \$6
on the border queso		781138807159		\$4.00	\$4.00				
clover valley whole milk		070744009645		\$3.20	\$3.20				
armor chicken breast		027815091467		\$4.00	\$4.00				
hostess donuts		888109150044		\$2.50	\$2.50				
mexican tortillas		027331003128		\$2.75	\$2.75				
dozen eggs		077438599024		\$3.95	\$3.95				
CV colby cheese		071505005326		\$3.00	\$3.00				

nspector	Acknowledged Receipt:	

Page 1 of 5

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
CV cranberry juice		041152421404		\$2.85	\$2.85				
ground beef		096423401142		\$5.50	\$5.50				
ocean spray cranberry		031200034694		\$3.85	\$3.85				
body armor drink		858176002270		\$1.40	\$1.40				
totinos pizza rolls		042800005861		\$3.25	\$3.25				
heinekin bottle 6pk		072890000118		\$9.90	\$9.90				
busch light 6pk		01842621		\$5.00	\$5.00				
schwepps gingerale single		078000026399		\$1.25	\$1.25				
hellmans mayo		048001213487		\$5.50	\$5.50				
CV strawberry jam		6221024993046		\$3.00	\$3.00				
CV cheerios		042400389811		\$2.25	\$2.25				
pop tarts		038000222771		\$2.75	\$2.75				
rice crispy treats bars		038000265006		\$3.20	\$3.20				
life savers sour gummies		019000170491		\$2.50	\$2.50				
little deb OCP		024300041013		\$2.55	\$2.55				
mt dew kick start		012000043000		\$1.50	\$1.50				
jack links beef and cheddar		017082009364		\$8.50	\$8.50				
chips ahoy		044000032197		\$3.95	\$3.95				
cheez its		024100116621		\$2.75	\$2.75				
not fries		026200471808		\$3.00	\$3.00				
kraf parm cheese		021000615315		\$4.60	\$4.60				
ousch baked beans		039400016137		\$2.50	\$2.50				
hamburger helper twin pk		016000419780		\$3.35	\$3.35				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
haribo peaches		042238300057		\$2.50	\$2.50				
starbucks DS energy		012000038488		\$3.35	\$3.35				
dunkin 12oz coffee		881334000467		\$9.95	\$9.95				
pace picante salsa		041565000272		\$3.50	\$3.50				
nestle condensed milk		028000517809		\$3.45	\$3.45				
nestle choc chips		028000215804		\$3.00	\$3.00				
mccormick black pepper		052100052311		\$4.50	\$4.50				
star wars legos		673419356701		\$20.00	\$20.00				
bic pen		070330358775		\$2.00	\$2.00				
matchbox cars		027084092950		\$6.25	\$6.25				
bop bag toy		6938843401958		\$5.00	\$5.00				
my little pony toy		5010993849710		\$10.00	\$10.00				
angle bursh set 3ct		672125074657		\$5.00	\$5.00				
disney glow wand		033149170327		\$2.00	\$2.00				
artskills poster letters		672125013595		\$3.00	\$3.00				
dawn powerwash kit		037000406570		\$5.00	\$5.00				
rawhide retreiver sticks		841351199926		\$5.00	\$5.00				
butcherbar grilled chick dog		840139912832		\$4.25	\$4.25				
freshstep cat litter 14lb		044600325590		\$12.75	\$12.75				
natures menu cat food		070155144379		\$7.00	\$7.00				
iams wet dog food 6ct		019014707058		\$14.25	\$14.25				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
scotch brite dish		051135812327		\$3.50	\$3.50				
wand									
tide 63oz		037000753988		\$11.50	\$11.50				
gain dryer sheets		037000983576		\$3.00	\$3.00				
dawn EZ squeeze		030772009000		\$2.85	\$2.85				
GE appliance bulb		043168814553		\$2.00	\$2.00				
scott 2 roll paper towel		054000496288		\$3.65	\$3.65				
glad 13gal tall bags		012587223215		\$9.75	\$9.75				
true living 38ct plates		074688631030		\$5.35	\$5.35				
true living gallon freezer bag		430001550684		\$4.40	\$4.40				
true living plastic silverware		430001601485		\$4.15	\$4.15				
clorox clean up spray		044600301792		\$4.25	\$4.25				
armorall wheel and tire		070612780904		\$6.95	\$6.95				
sw30 motor oil		430001453411		\$5.75	\$5.75				
scrubbing bubbles drop ins		019800704803		\$4.25	\$4.25				
little trees air freshner		076171320209		\$3.50	\$3.50				
olay retinol		037000697541		\$8.75	\$8.75				
tresemme hair spray		022400002057		\$7.00	\$7.00				
wahl haircutting kit		043917101132		\$12.75	\$12.75				
studio select claw clip		190425128813		\$2.50	\$2.50				
crest 3d white glam		037000401285		\$5.25	\$5.25				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
glide dental floss		037000469537		\$4.25	\$4.25				
tampax radiant		073010713109		¢ E 2E	ФЕ <u>Э</u> Е				
tampons		0/3010/13109		\$5.25	\$5.25				
polident		310158034476		\$6.75	\$6.75				
charmin 12pk mega		020772044702		¢15 50	¢15 50				
rolls		030772041703		\$15.50	\$15.50				
huggies lil snugglers 32ct		036000496956		\$10.95	\$10.95				
luvs size 4 diapers		037000870739		\$8.00	\$8.00				
gentle steps overnight 12 ct		090891951888		\$10.00	\$10.00				
pedialite		070074662800		\$5.65	\$5.65				
lebebe wash clothes		094606022290		\$5.50	\$5.50				
dodor eaters		041388004112		\$5.25	\$5.25				
gold bond powder		041167010464		\$4.50	\$4.50				
pink eye drops TRP		858961001136		\$7.00	\$7.00				
rexall bandaids		193489024152		\$4.25	\$4.25				
chap stick 3ct		305731330380		\$3.45	\$3.45				
advil 18 ct		305730147187		\$4.50	\$4.50				
day quill honey		323900042254		\$9.50	\$9.50				
Sinus PE		370030167098		\$2.65	\$2.65				
rexall thermom		845717090001		\$4.00	\$4.00				

Result: Pass Sample Size: 100 Fail Rate: 0%

Notes:

Inspector	Acknowledged Receipt:

918 Dollar General #8440 Insp ID: AA000203

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 3/2/2020 **Business ID:** 918

Business: Dollar General #8440

604 E. Main St.

Palmyra, NY 14522

Inspection: AA000203

Store ID: 8440 **Phone:** 597-6626

Inspector: 54/487 Rich Molisani

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
doritos		028400306980		\$1.65	\$1.65				
A&W		078000054408		\$1.35	\$1.35				
utz popcorn		041780003003		\$1.45	\$1.45				
milk		070744002202		\$3.35	\$3.35				
apple juice		041152423606		\$1.50	\$1.50				
sals stk		717854105576		\$1.50	\$1.00	\$0.50			
drumsticks		072554001567		\$3.35	\$3.35				
nescaaffe		028000466312		\$5.95	\$5.95				
crispy rice		076924569305		\$1.75	\$1.75				
NV sweet & salty		016000277076		\$2.95	\$2.95				
shredded wheat		076924569329		\$1.75	\$1.75				
pixy stix		079200183172		\$1.00	\$1.00				
m&m		040000512943		\$3.25	\$3.25				2/6
nutty buddy		024300041204		\$1.95	\$1.95				
D4 batteries		039800039774		\$8.00	\$8.00				
smokehouse sticks		047500017626		\$3.95	\$3.95				
fudge strips		030100120704		\$2.00	\$2.00				
lemon cremes		086106013120		\$1.00	\$1.00				
whales		072320111766		\$1.00	\$1.00				

Inspector	Acknowledge	d Receipt:

Page 1 of 5

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
mushrooms		876941008012		\$0.75	\$0.75				
chili		071846112455		\$1.35	\$1.35				
chunky soup		051000148797		\$1.95	\$1.95				
dove choc		040000525004		\$1.00	\$1.00				
ranch		021000643615		\$2.00	\$2.00				
sweet pickles		876941009293		\$1.65	\$1.65				
taco seasoning		046000288697		\$0.90	\$0.90				
black pepper		052100029962		\$3.50	\$3.50				
toll nhouse		028000210106		\$3.00	\$3.00				
bisquick		016000420403		\$3.55	\$3.55				
yogurrt raisins		846548060133		\$1.75	\$1.75				
gold peak tea		083900005757		\$1.55	\$1.60	(\$0.05)			
kitchen towel		690443243845		\$4.00	\$4.00	,			
knife		072867970154		\$1.00	\$1.00				
shears		076753541770		\$3.00	\$3.00				
bin		073149933430		\$11.50	\$11.50				
paint brush		430000570157		\$2.00	\$2.00				
basket		430001192594		\$5.00	\$5.00				
soft throw		847975041665		\$8.00	\$8.00				
40 w bulb		043168814485		\$2.00	\$2.00				
febreeze car		037000788133		\$4.00	\$4.00				
scrubb bubbles		025700715856		\$2.00	\$2.00				
fix a flat		716281507861		\$9.50	\$9.50				
starting fluid		430001105396		\$2.75	\$2.75				
window cleaner		040232555480		\$1.00	\$1.00				
raid		046500216138		\$4.25	\$4.25				
insta clean		011120229035		\$3.95	\$3.95				
paper plates		042000159517		\$3.50	\$3.50				

Inspector	Acknowledged Receipt:

Page 3 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
ziploc		025700003304		\$3.00	\$3.00				
force flex bags		012587791370		\$7.00	\$7.00				
napkins		726459311206		\$2.50	\$2.50				
paper towel		072740382517		\$2.00	\$2.00				
lighter fluid		430000778218		\$4.00	\$4.00				
tieout cable		4895153361070		\$6.25	\$6.25				
broom		082269720301		\$3.00	\$3.00				
mr. clean brush		011171043123		\$1.50	\$1.50				
puppy pads		682198131140		\$4.50	\$4.50				
dog biscuits		669066111992		\$1.00	\$1.00				
clean paws		044600319568		\$8.95	\$8.95				
pedigree small dog		023100110349		\$5.00	\$5.00				
temptations		058496723064		\$1.75	\$1.75				
air wick oils		062338929484		\$7.00	\$7.00				
mayo		052500066628		\$1.95	\$1.95				
veg oil		059872000588		\$1.85	\$1.85				
cascade		037000984696		\$10.00	\$10.00				
gain flings		037000792253		\$13.95	\$13.95				
downy calm		037000987918		\$4.50	\$4.50				
AH 2in1		033200972068		\$5.00	\$5.00				
febreeze fabric		037000197447		\$5.00	\$5.00				
ariel		037000945994		\$5.00	\$5.00				
scotch brite		021200520433		\$4.25	\$4.25				
sprinkler		430001240288		\$12.00	\$12.00				
bird feeder		430001213893		\$6.00	\$6.00				
spatula		430001214241		\$3.00	\$3.00				
skittles		022000012562		\$1.00	\$1.00				
plate		430001243265		\$2.00	\$2.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
lamp		430001171759		\$12.00	\$12.00				
photo frame		680041891043		\$4.00	\$4.00				
brush markers		672125055328		\$4.50	\$4.50				
hot wheels		887961792423		\$1.00	\$1.00				
glitter glue		026000006422		\$2.95	\$2.95				
tatoos		684364285213		\$1.00	\$1.00				
gel x		724328163673		\$1.00	\$1.00				
stretch cord		672125048016		\$4.50	\$4.50				
rug		086364616231		\$18.00	\$18.00				
pampers		037000749608		\$10.00	\$10.00				
pillow		015092122332		\$2.00	\$2.00				
overnights		090891951864		\$8.00	\$8.00				
shower curtain		735732493829		\$10.00	\$10.00				
thermometer		094606854327		\$3.60	\$3.60				
wash clothes		711841802097		\$4.00	\$4.00				
healthy foot		722510026003		\$6.75	\$6.75				
shower hooks		073161026592		\$3.00	\$3.00				
bio true		310119035825		\$4.75	\$4.75				
melatonin		047469071707		\$4.00	\$4.00				
pure protein		749826443126		\$11.00	\$11.00				
pepto		301490039298		\$6.00	\$6.00				
tissin		370030166978		\$2.50	\$2.50				
cold & flu		370030640348		\$6.50	\$6.50				
day/nightquil		323900040816		\$6.50	\$6.50				
aleve pm		325866560285		\$5.50	\$9.00	(\$3.50)			stocked in wrong

Inspector	Acknowledged Receipt:	

Result: Fail, Normal Inspection Frequency

Page 5 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Sample Size: 100 Fail Rate: 3%

Notes:

Inspector	Acknowledged Receipt:

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 353 of 425

Wayne County Bureau of Weights and Measures

LETTER OF PENALTY

Dollar General 3838 Walworth- Marion Rd Marion, NY, 14505

11/9/2022

Re: Price Accuracy Inspection 11/9/22

Dear Madame,

On 11/9/2022 an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law which is Pricing Accuracy.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,

Theodore Dyment

Director of Weights and Measures

(315) 946-5620

Tdyment@co.wayne.ny.us

Document 93-10

Filed 01/15/25

Page 354 of 425

. Phone (315) 946-5620

Wayne County

Business I.D. 915

Dept. of Weights & Measures - Consumer Affairs 7227 Rt. 31, Lyons, New York 14489 **INSPECTION AND TEST REPORT**

Firm D	ollar C	епега	il #144	40			•					Dat	e 11/9/22			☐ RE	TEST Check	BEO
Addres	s 3838	Walw	orth- N	/Jarion	Rd				•			Zip	14505					ISSUED
Town/C						·						Pho	one 310-400	2				
□Super						ch-Fish		as-Stor					rod □Dept	•		□D	-	
□Feed-f	ertilize				: <u> </u>	Non C		∏LPG		arina				alt/Salvage				
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4 ⊷ 117							11111		·	aire	-	- IV	1FGR	IVIO	uei #	 	Seligi	**
Type of DEVICE	ES E	=	- t	eg	L	ٔ م		s	L	Order Repaired								
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Platform Scale					i]		ŭ					
Scale Bm-Trk Scale] 🗆		etest requi	-	315-946	-5620 י	when	
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Linear Meas.			ļ								١.,	~	Items Ch	ockod		·		
Linear Devices					····-						ipei	ě	items cm	ecneu		ect	Over	Under
Timing		 									Number	<mark> </mark>				Correct	õ	ร็
Devices Non	-	1									`							
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Pumps Diesel										<u>-</u>	1		92% accuracy=Fail					
Pumps Gasoline											1							
Pumps	<u>L</u>	L	<u> </u>				<u> </u>			L. -	<u> </u>							
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VIOLA	HON:	Article	: 16 Se	ction 1	97-D.	Pricing	g accu	racy. ı	.aw no	olas bu	ısınes	ses	to 98% acc	curacy. Si	ore raneu	with 92	270 ac	suracy.
4 Over	charge	es																
3 Large			s															
1 unde	rcnarg	e.																
Store r	reeds	to pos	t an ov	erchar	ge ref	und po	olicy. V	Vill reti	arn for	re ins	spectio	n ir	n a matter o	f weeks.				
1																		
it is the u	ışer's re	sponsil	oility to a	maintair	n the ac	curacy	of all w	eighing	and me	asuring	device	s. Sc	ales must be f	ree of forei	gn matter,	level, on	a solid	base and
must sta	rt at ze	o. All in	dication	is displa	yed mu	ist be in	agreen	nent. No	etify the	Direct	or imm	edia	itely in writing	of any new	or recondi	tioned w	eighing	and

measuring device which will be used commercially.

Acknowledged by: travis chappell

Insp Date: 11/9/2022

Business ID: 915

915 Dollar General #14440 Insp ID: AA000241

Wayne County Weights & Measures '227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Summary Report

Store ID: 14440 Inspection: AA000241

Phone: 310-4002

Inspector: 54/488 Theodore Dyment

Reason: Complaint

F	ile	d	01	L/1	.5/2	25	
heartland farm dry	Bridgford Beef Jerky	Commodity			Marion, N	3838 Wal	Business: Dollar General #14440
		Location			Marion, NY 14505	3838 Walworth-Marion Rd.	neral #14440
	047500020466	UPC					
		Lot Size					
)))	\$7.95	Shelf	!				
)	\$8.2	Sca					

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error IU	=	Notes
Bridgford Beef Jerky		047500020466	!	\$7.95	\$8.25	(\$0.30)			Overcharge
heartland farm dry dog food		070155143594	·	\$5.35	\$4.70	\$0.65			undercharge
good cook saute pan		076753541893		\$15.00	\$15.50	(\$0.50)			overcharge
clorox toilet bowl cleaner		044600002736		\$4.75	\$5.75	(\$1.00)			Large Overcharge
dove mens body wash		011111014121		\$5.95	\$6.00	(\$0.05)			overcharge
crest 3d toothpaste charcoal		037000844167		\$7.25	\$8.30	(\$1.05)			Large Overcharge
welly bravery badges		810010440976		\$3.50	\$4.00	(\$0.50)		_	Large Overcharge
finish dishwasher tabs		051700983063	·-	\$10.75	\$10.95	(\$0.20)	-		Overcharge

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 8%

Notes:

Acknowledged Receipt:

e #3

Inspector

Wayne County Bureau of Weights and Measures

LETTER OF PENALTY

Dollar General 7261 Ridge Rd Sodus, NY, 14551

1/12/2023

Re: Pricing accuracy inspection dated 1/12/2023

Dear Madame,

On 1/12/2023 an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197 (b) of the Agriculture and Markets Law which is: Pricing accuracy.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

1) MIW

Sincerely,

Theodore Dyment

Director of Weights and Measures

(315) 946-5620

Tdyment@co.wayne.ny.us

Phone (315) 946-5620

Wayne County

Business I.D. 913

☐ RETEST

Page 357 of 425

Dept. of Weights & Measures - Consumer Affairs 7227 Rt. 31, Lyons, New York 14489 **INSPECTION AND TEST REPORT**

Firm D	ollar C	Senera	a[Da	ite 1/12/23			☐ RE	TEST Check	DEU
Addres	s 7261	Ridge	e Rd									Zip	14551					ISSUED
Town/C	ity So	dus	_									Ph	one 483-615	50				
Super						ch-Fish	□G	as-Stor	e 🗆	Hdwre	□far	m-	Prod ☑Dept	-Variety 🗆	Gas Sta	ΠD	rug	•
□Feed-F	ertilize					Non Co		□LPG		tarina	□Cai				e □Other:			
]		1015	/ISUAI	ON.			TE			70	De		ces listed b			PAIRE		
		INS	PECTI	<u>ON</u>			RESU	7112		ire		1	MFGR	Mo	del#	<u> </u>	Serial	#
Type of DEVICE	TOTAL DEVICES	RETEST	Found	Corrected	Other	Sealed	Plus	Minus	Other	Order Repaired								
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Scale											la		р	rovided b	v the sto	re for	testir	gof
Customer Scale													he timing d					
Platform Scale																		
Bm-Trk Scale						-						F	Retest requi	red, call $\mathfrak s$	315-946-5	5620 v	vhen	
Hopper Scale									[1	C	levice is rep	aired				
Prescrip.											L			- - · · ·				
Scale Misc.											Gall	lon	s used for tes		eturned to ed by atten		rrect s	torage
Scale Vehicle												Ţ	LOSIA		J Dy accen	danc		
Scales											87	_		93				
WTS Other Metric			-								89			Diesel				
Wts. Apoth-Try											90	1		Kero				
Wts. Vehicle											-	_		ļ	ice cure	<u> </u> /FD		
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Meas. Linear											<u>5</u> 7	8	Items Ch	ecked		ಕ		<u> </u>
Devices											Number	Š			İ	Correct	Over	Under
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Kero Pumps											100 PRICING A		PRICING	PRICING ACCURACY			11	6
Diesel Pumps													-					
Gasoline Pumps																		
NOTES	:					·							<u> </u>					
VIOLA.	TION:				ION 1	97(B).	PRIC	ING A	CCUR	ACY.	Law I	hol	ds businesse	es to 98%	accuracy.	Store	fails v	vith
83% ad	ccurac	y. Pen	alty iss	sued.														
6 Large			s															
5 Over																		
6 Unde	rcnarg	jes																
It is the t	≀ser's re	sponsib	ility to r	naintair	the ac	curacy o	of all we	ighing a	nd mea	suring	device	s. S	icales must be f	ree of foreig	gn matter, le	vel, on	a solid l	pase and
must sta measurir							agreen	tent. No	tify the	Direct	or imm	edi	ately in writing	of any new	or reconditi	oned w	eighing	and
Acknowle			Aur De	1	reiti	ану. //	Inst	ector _								1		

kimberly synesael

Theodore Dyment Digitally signed by Theodory Theodory Theodory Digitally signed by Theodory Theodory Theodory Digitally signed by Theodory

Wayne County Weights & Measures

913 Dollar General, Sodus Insp ID: AA000248

7227 Rt. 31 Lyons, NY 14489 315-946-5620

UPC Summary Report

Business ID: 913 Insp Date: 1/12/2023

Business: Dollar General, Sodus

7261 Ridge Rd

Sodus, NY 14551

Inspection: AA000248

Store ID:

Phone: 483-6150 Inspector: 54/488 Theodore Dyment Reason: Normal

Commodity	Location	OPC	Lot Size	Shelf	Scan	Error	Lot Error	2	Notes	_
clover valley beef bites		047500019576		\$3.45	\$3.65	(\$0.20)			overcharge	
go go squeeze	 	890000001141		\$2.95	\$3.00	(\$0.05)		_	overcharge	
cooked ham in tin		075069002005		\$3.45	\$4.20	(\$0.75)			Large overcharge	
pinto beans		072579000033		\$3.95	\$5.00	(\$1.05)			Large overcharge	_
DG light builb 40w		430001112394		\$3.00	\$0.90	\$2.10			Undercharge	т
decon rodent killer		019200983433		\$6.75	\$6.25	\$0.50			Undercharge	r -
vitofusion womens		027917280097		\$6.00	\$6.50	(\$0.50)			overcharge	_
tide pods		037000920243		\$5.75	\$5.50	\$0.25			undercharge	_
unbroken movie		191329240175		\$10.00	\$8.00	\$2.00	:		undercharge	_
smart and simp paper towels		013100301601		\$2.35	\$2.65	(\$0.30)			Large overcharge	
aveeno fotion		381370015307		\$5.75	\$5.55	\$0.20			Undercharge	_
bic lighter		070330646155		\$4.00	\$4.50	(\$0.50)	ļ .		Large overcharge	_
smart water		786162006226		\$1.50	\$1.65	(\$0.15)			overcharge	
apple jacks		038000198496		\$3.65	\$3.50	\$0.15		! <u> </u>	undercharge	
rolo ice cream		041548997179		\$2.50	\$2.60	(\$0.10)			overcharge	
miracle whip		021000026494		\$4.75	\$5.50	(\$0.75)			Large overcharge	
- haribo gummy bears	, <u> </u>	042238302815		\$2.25	\$2.50	(\$0.25)			Large overcharge	
										١.

Acknowledged Receipt:

Inspector

WOLF_001435

Acknowledged Receipt:

Wayne County Weights & Measures

7227 Rt. 31 Lyons, NY 14489 315-946-5620

UPC Summary Report

Result: Fail, Increased Inspection Frequency Sample Size: 100 Fail Rate: 17% Notes:

Case 7:23-cv-00558-PMH Document 93-10 Filed 01/15/25 Page 360 of 425

Wayne County Bureau of Weights and Measures

LETTER OF PENALTY

Dollar General 6010 New Hartford St. Wolcott, NY, 14590

1/4/2023

Re: Pricing accuracy inspection dated 1/4/2023

Dear Madame,

On DATE an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law which is: pricing accuracy.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,

Theodore Dyment

Director of Weights and Measures

(315) 946-5620

Tdyment@co.wayne.ny.us

Phone (315) 946-5620

Wayne County

Business I.D. 919

☐ RETEST

Dept. of Weights & Measures - Consumer Affairs 7227 Rt. 31, Lyons, New York 14489 **INSPECTION AND TEST REPORT**

Firm D	ollar G	enera	al									Di	ate 1/4/2023				RETE	ST HECK I	DEO.
Addres	s 6010	New	Hartfoo	d St								Zi	p 14590						TEW. ISSUED
Town/0	ity Wo	lcott		_				'			ĺ	Ρi	hone 594-155	56			****		
∃Super						ch-Fish	□G	as-Store	e 🗓	Hdwre	□Far	m	-Prod □Dept	-Variety □	Gas 5ta	3	□Dru	g	
⊒Feed-f	ertilize				<u>: [</u>	Non Co		□LPG	ΠN	larina			· · · · · · · · · · · · · · · · · · ·	nait/Salvag					
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	<u> </u>	INC	PECTI	DIV			RESU	7112		aire			MFGR	Mo	del#		\$	erial	#
Type of DEVICE	TOTAL DEVICES	RETEST	Found	Corrected	Other	Sealed	Plus	Minus	Other	Order Repaired									
Compu											Ĺ								
Scale Pre Pkg			 																
cale Customer											┨ □	-		rovided b	y the	store	for to	estin	gof
Scale Platform						\longrightarrow						1	the timing d	evice(s).					
Scale Bm-Trk										-			Datast vanci	الممامما	04E 0/	16 561		h a m	
cale Topper Scale					ļ 	-					💆		Retest requi device is rep		212-26	1 0-302	2U WI	nen	
Prescrip. Scale											Gall	lor	ns used for tes	sting was r	eturne	d to the	e corr	ect st	orage
Misc. Scale Vehicle														as indicate					
Vehicle Scales											87	1		93					
WTS Other					1						89	1		Diesel					· · ·
Metric Wts.											<u> </u>	+				_			
Apoth-Try Wts.											90	1		Kero					
/ehicle Tank Meter											<u>.</u>		COI	MMODIT	ES CH	ECKE			
Linear Meas.				ļ. <u></u>	ļ <u> </u>		ļ <u></u>				-بر ا	Ģ	Items Ch	ecked		↓			.
Linear Devices] ağ	Š				Correct		Over	Under
Timing Devices											Number	5				ଓ		Ò	5
Non Comm.											<u> </u>					 	_		
Kero Pumps											10	Ю	PRICING A	ACCURA	CY	84	+	16	0
Diesel Pumps		·								,			86% = FAI	IL.					
Gasoline Pumps											1								
NOTES																			
Initial p	rice ac	curac	y inspe	etion.	Store	tailed	with 14	4 over	charg	es. 5 (of the	m	were large of	vercharge	S.				
Penalty	/ issue	d. Vio	lation:	Article	: 16 se	ction 1	97(b)	of NYS	3 Ag a	nd Ma	arkets	: la	w.						
Will ret	urn for	re ins	spection	n in co	ming v	weeks.													
																			ļ
It is the :	iser's re-	sponsik	ollity to r	naintai	n the ac	curacy (of all we	eigh i ng a	ind me	suring	device	25. 5	Scales must be I	free of forei	gn matte	er, level	on a	solid b	ase and
must sta	rt at zere	o. Alf in	dication	s displa	yed mu	st be in	agreen	ient. No	tify the	Directo	or imm	ed.	iately in writing	of any new	or recor	nditione	d wei	ghing a	and

measuring device which will be used commercially.
Acknowledged by: janaya castro

Wayne County Weights & Measures

919 Dollar General #06125 Insp ID: AA000244

7227 Rt. 31 Lyons, NY 14489 315-946-5620

UPC Summary Report

Business ID: 919 Insp Date: 1/4/2023

Business: Dollar General #06125 6010 New Hartford St

Wolcott, NY 14590

Inspection: AA000244 Store ID: 06125

Phone: 594-1556

Theodore Dyment inspector: 54/488 Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	⊇	Notes
premier protein shake		643843716983		\$2.95	\$3.50	(\$0.55)			large overcharge
emergen c immune plus		076314511754		\$6.9\$	\$7.00	(\$0.05)			overcharge
dg health mucus and sinus		023513817309	·	\$8.95	\$9.00	(\$0.0\$)		1	overcharge
scrubbing bubbles		025700707554		\$4.00	\$4.25	(\$0.25)			overcharge
lavendar disinfect wipes		071287839560		\$4.25	\$4.50	(\$0.25)			overcharge
purex laundry packs		024200050986		\$3.00	\$3.75	(\$0.75)			large overcharge
electrolite drink		887725000009		\$2.50	\$2.65	(\$0.15)			overcharge
pop tarts		038000222634		\$3.95	\$4.00	(\$0.05)			overcharge
clover valley water		027541009330		\$1.25	\$1.50	(\$0.25)	i		large overcharge
clover valley chicken salad		019722167526		\$2.95	\$3.00	(\$0.05)		.	overcharge
sesame street elmo toy		653569935124		\$1.50	\$2.00	(\$0.50)			large overcharge
pup peroni dog treats		079100503926		\$5.75	\$6.25	(\$0.50)		i	overcharge
sped kddnd		840323105927		\$11.50	\$11.75	(\$0.25)			overcharge

Acknowledged Receipt:

Inspector

Wayne County Weights & Measures

Page 2 of 2

7227 Rt. 31 Lyons, NY 14489 315-946-5620

UPC Summary Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	⊇	Notes
heartland farms dumbells	 	840139902055		\$4.75	\$5.25	(\$0.50)			large overcharge

Result: Fail, Increased Inspection Frequency Sample Size: 100 Fail Rate: 14% Notes:

998 Dollar General Red Creek Insp ID: AA000264

Page 1 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 2/27/2023 **Business ID:** 998

Business: Dollar General Red Creek

6466 Rt. 104A

Red Creek, NY 13143

Inspection: AA000264

Store ID: Phone:

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
stove top stuffing		043000285213		\$3.00	\$3.00				
diamond walnuts		076811800276		\$2.65	\$2.65				
utz creamy onion dip		041780014931		\$1.50	\$1.50				
simply orange juice		025000100000		\$4.50	\$4.50				
unsalted butter		079176008165		\$4.75	\$4.75				
stiiped peanut butter		088252049282		\$3.00	\$3.00				
folgers coffeehouse		025500304281		\$5.50	\$5.50				
hersheys strawberry syrup		03431801		\$3.25	\$3.25				
totinos pizza rolls		042800005830		\$3.25	\$3.25				
motts apple juice		014800000344		\$3.35	\$3.35				
jello		043000200018		\$1.25	\$1.25				
mt dew 1.25liter		012000140945		\$1.75	\$1.75				
a and w 2 liter		078000052466		\$2.50	\$2.50				
hanes slippers		026217357584		\$8.00	\$8.00				
purina 1 dog food		017800192651		\$23.95	\$23.95				
temptations cat treats		023100107554		\$9.35	\$9.35				
milk bones molases		079100432165		\$4.65	\$4.65				

nspector	- ,	Acknowledged Receipt:	

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
hartz flea and tick		032700156497		\$6.50	\$6.50				
cinnamon sugar spice		076114693537		\$1.00	\$1.00				
thin spaghetti		076808280098		\$1.75	\$1.75				
good and smart chicken noodle		071541993441		\$1.00	\$1.00				
cocoa pebbles		884912129512		\$3.65	\$3.65				
snapple mango		076183003121		\$1.50	\$1.50				
ball park buns		050400751163		\$3.50	\$3.50				
little debbies		024300041303		\$2.55	\$2.55				
duplex cookies		086106013106		\$1.50	\$1.50				
golden oreos		044000060022		\$1.00	\$1.00				
dole pineapple cups		038900004071		\$3.00	\$3.00				
mini candle 3		011179360031		\$1.00	\$1.00				
tablecover		011179338993		\$1.50	\$1.50				
bic pencils		070330905764		\$3.00	\$3.00				
elmer glue blue glitter		026000000048		\$4.00	\$4.00				
roasting pan		749384091050		\$4.00	\$4.00				
8 inch fry pan		430001831653		\$6.00	\$6.00				
embroidery floss		430001778354		\$3.50	\$3.50				
outty		075656007680		\$1.00	\$1.00				
decorating gel pink		672125051955		\$2.00	\$2.00				
eusable gloves		051386000221		\$1.00	\$1.00				
glade spray		046500733338		\$1.00	\$1.00				
chutes and ladders		653569868187		\$9.00	\$9.00				
icee hand sanitizer		850014875251		\$1.00	\$1.00				
wd 40		079567490241		\$6.95	\$6.95				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
son of a gun wipes		071153192409		\$3.85	\$3.85				
braided chord		430001601096		\$6.50	\$6.50				
3 inch paint brush		430001621704		\$4.50	\$4.50				
soft white bulbs 2ct		043168814539		\$3.00	\$3.00				
febreeze heavy pet		037000933045		\$4.00	\$4.00				
bounty paper towels		037000667155		\$12.00	\$12.00				
bounty essentials paper towels		037000763765		\$4.60	\$4.60				
charmin toilet paper		037000617891		\$15.50	\$15.50				
windex		019800701956		\$3.75	\$3.75				
true living toilet paper		726459411005		\$3.75	\$3.75				
clorox spray lemon grass		044600601519		\$7.25	\$7.25				
puffs 4 pk tissue		030772002971		\$6.15	\$6.15				
split cowhide gloves		796326024232		\$7.00	\$7.00				
super eraser 4 ct		851266101532		\$3.00	\$3.00				
rexall 30ct bandaids		888277718961		\$2.25	\$2.25				
rexall foot powder		077443012563		\$4.50	\$4.50				
orajel 2 pk teething		310310430153		\$6.95	\$6.95				
gentle steps baby oil		072785136618		\$4.50	\$4.50				
always discreet 45 ct		037000927457		\$21.50	\$21.50				
summers eve		041608002706		\$4.50	\$4.50				
breeze 24 ct pads		090891948840		\$2.50	\$2.50				
luvs 34 ct diapers		037000859246		\$8.00	\$8.00				
chap stick 3 pk		305732017259		\$3.45	\$3.45				
crest 3d white		037000843979		\$5.25	\$5.25				
glide dental floss		037000469537		\$4.25	\$4.25				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
seabond denture		011509001627		\$4.65	\$4.65				
adhesive		011309001027		Φ4.0 3	φ4.05				
centum men		305731288520		\$5.75	\$5.75				
gummies		303731200320		•	φυ.7υ				
nyquil		323900014268		\$9.50	\$9.50				
disposable face		430001363093		\$9.50	\$9.50				
masks									
downy rinse lavendar		037000879152		\$6.95	\$6.95				
gain flings		037000791683		\$15.95	\$15.95				
dryer sheets pet		849607069894		\$3.25	\$3.25				
blissful berry candles		814840017353		\$4.50	\$4.75	(\$0.25)			overcharge
dawn liquid soap		030772081860		\$2.75	\$2.75				
32 quart tote		073149149688		\$12.00	\$12.00				
surge protector		430001835507		\$10.00	\$10.00				
round basket		430001727529		\$5.00	\$5.00				
tuff stuff cleaner		071153003507		\$4.95	\$4.95				
air boss dehumidifier		070922104131		\$5.00	\$5.00				
chewy dips		030000312698		\$2.95	\$2.95				
frosted mini wheats		038000199349		\$3.50	\$3.50				
baking soda		033200011101		\$1.10	\$1.10				
jello cheesecake		043000217108		\$2.25	\$2.25				
kinsd breakfast bar		602652204012		\$3.95	\$3.95				
habiro watermellon		042238723351		\$2.50	\$2.50				
2% milk half gallon		070744009652		\$3.10	\$3.10				
white claw cans 12 pk		635985800262		\$17.55	\$17.55				
jolly rancher peach		010700517265		\$2.25	\$2.25				
french onion dip		028400070942		\$4.75	\$4.75				

Inspector	Acknowledged Receipt:

Page 5 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
fritos dip		028400000246		\$3.20	\$3.20				
pure leaf tea		012000213465		\$2.25	\$2.25				
cheetos		028400329125		\$2.15	\$2.35	(\$0.20)			overcharge
sugar wafers		030100125990		\$1.00	\$1.00				
starburst gum		022000279606		\$1.95	\$1.95				
extra polar ice		022000008589		\$1.25	\$1.25				
gatorlyte		052000047905		\$2.50	\$2.50				
redbull 12oz		611269818994		\$2.75	\$2.75				
sunkist single		078000113402		\$2.25	\$2.25				

Result: Pass Sample Size: 100 Fail Rate: 2%

Notes:

Inspector	Acknowledged Receipt:	

998 Dollar General Red Creek Insp ID: AA000238

Page 1 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 3/14/2022 **Business ID:** 998

Business: Dollar General Red Creek

6466 Rt. 104A

Red Creek, NY 13143

Inspection: AA000238

Store ID:

Phone:

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Pringles		038000138577		\$1.85	\$1.85				
gatorade 4pk		052000204162		\$3.85	\$3.85				
pace picante sauce		041565000272		\$3.25	\$3.25				
nature valley sweet and salty		016000277076		\$3.25	\$3.25				
lays wavy chips		028400310468		\$3.95	\$3.95				
hostess donuts		888109150044		\$2.50	\$2.50				
starbucks triple shot		012000181313		\$3.00	\$3.00				
craft classic catilina		021000644698		\$2.25	\$2.25				
clover valley extra rich coffe		021600105766		\$3.25	\$3.25				
diet snapple mix		850003766614		\$1.00	\$1.00				
dixie plates		042000165174		\$2.50	\$2.85	(\$0.35)			Large Overcharge
dr pepper 2 liter		078000082463		\$2.50	\$2.35	\$0.15			Undercharge
double zipper storage bags		430001550677		\$3.75	\$3.75				-
sunny D		050200582004		\$1.00	\$1.00				
lint roller		070982003047		\$1.00	\$1.00				

	_	
Inspector		Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
pedigree puppy dog food		023100103655		\$6.00	\$6.00				
heartland farms cat food		070155143259		\$1.00	\$1.00				
dog collar		4895153312485		\$5.00	\$5.00				
dunkin coffee cups		881334002997		\$7.95	\$7.95				
del monte corn		024000252931		\$1.00	\$1.00				
welchs fruit snacks		034856563280		\$4.95	\$4.95				
wolf brand chili		014900022703		\$2.00	\$2.00				
honey bunches of oats		884912014252		\$3.00	\$3.00				
sour patch kids		070462007794		\$2.25	\$2.25				
tootsie rolls		071720360521		\$2.00	\$2.00				
scooby snacks		030100182016		\$2.95	\$2.95				
brownie brittle		711747012385		\$3.00	\$3.00				
guac salsa		072878856669		\$1.65	\$1.65				
birthday candle		011179359912		\$1.00	\$1.00				
birthday card		605030201498		\$0.50	\$0.50				
gift bag		806008725231		\$1.00	\$1.00				
scotch tape		430001637316		\$1.00	\$1.00				
mesh strainer		072867970123		\$5.00	\$5.00				
punch ball		400030671704		\$1.00	\$1.00				
toy horse		019756069674		\$3.50	\$3.50				
bad boys dvd		043396430068		\$6.00	\$6.00				
temptations cat treat		023100105437		\$1.00	\$1.00				
comet bleach		810003440266		\$1.00	\$1.00				
small plastic tote		073149149282		\$4.00	\$4.00				
aleve		025866592278		\$1.00	\$1.00				

Inspector	Acknowledged Receipt:

Page 3 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
russel stover bunny		077260008435		\$2.00	\$2.00				
white plastic basket		430001591793		\$2.00	\$2.00				
tupperware snap lid		430001591410		\$1.00	\$1.00				
accent rug		809392275221		\$18.00	\$18.00				
bath towel		632726078256		\$3.00	\$3.00				
decorative basket		430001568580		\$10.00	\$10.00				
cabinet basket		735732482359		\$10.00	\$10.00				
metal shower hooks		848405044737		\$4.00	\$4.00				
oven mit		055604057011		\$3.00	\$3.00				
bee cup		430001630980		\$6.00	\$6.00				
candle		840159602027		\$5.00	\$5.00				
toilet paper		030400792991		\$6.00	\$6.00				
grill scraper		430001655426		\$3.50	\$3.50				
door sign		430001610395		\$3.00	\$3.00				
bug stop		071121964274		\$4.50	\$4.50				
igloo cooler		034223321659		\$15.00	\$15.00				
m and ms		040000565604		\$1.65	\$1.65				
monster energy		070847811169		\$2.20	\$2.20				
energizer batteries		039800117274		\$8.50	\$8.50				
wireless charger		680988102912		\$10.00	\$10.00				
covergirl highlighter		022700062485		\$4.50	\$4.50				
magic root cover up		071249318560		\$10.00	\$10.00				
irish springs soap		035000141088		\$2.50	\$2.50				
dove deodorant		079400350695		\$7.50	\$7.50				
sierra razor		842424004307		\$6.50	\$6.50				
gain fabric softener		037000984481		\$6.95	\$7.50	(\$0.55)			Overcharge
clothes hangers		018643876623		\$1.00	\$1.00				-
turtle wax		074660010099		\$5.50	\$5.50				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
locking plyers		430001362638		\$7.00	\$7.00				
gorilla glue		052427005175		\$7.25	\$7.25				
trash can		073149104397		\$10.00	\$10.00				
febreeze		037000787372		\$4.00	\$4.00				
odoban		732109900126		\$4.00	\$4.00				
purex detergent		024200000868		\$8.50	\$8.50				
oxi clean		757037516935		\$3.00	\$3.00				
tide		037000416524		\$8.95	\$8.95				
yardley soap		041840831126		\$1.00	\$1.00				
totthbrush		035000553706		\$1.00	\$1.00				
prenatal gummies		027917001944		\$5.75	\$5.75				
gasX		300430117188		\$4.75	\$4.75				
listerine		312547428200		\$3.25	\$3.25				
advil PM		305730164207		\$5.00	\$5.00				
chapstick		305730705417		\$3.30	\$3.30				
adult face mask		794434453456		\$2.00	\$2.00				
vaginal anti fungal		370030641758		\$10.00	\$10.00				
enfamil		300871365421		\$17.00	\$17.00				
lotramin		041100408938		\$9.25	\$9.25				
ladies socks		691466703040		\$5.00	\$6.00	(\$1.00)			Large Overcharge
baby shoes		020748261037		\$1.00	\$1.00				
GM hat		804134375375		\$10.00	\$10.00				
comet ultra		810003440716		\$2.75	\$2.75				
scott bath tissue		054000101830		\$4.50	\$4.75	(\$0.25)			Overcharge
lysol		019200996532		\$5.50	\$5.50				
off bug spray		046500018428		\$6.50	\$6.50				
fabulso		035000530615		\$2.85	\$2.85				
drain stoppers		846145006763		\$1.00	\$1.00				

Inspector	Acknowledged Receipt:

Page 5 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
dish cloth set		055604057431		\$3.00	\$3.00				
baster		076753542081		\$1.00	\$1.00				
8 inch knife		076753542289		\$5.00	\$5.00				
hot glue sticks		430001170028		\$2.00	\$2.00				

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 5%

Notes:

Inspector	Acknowledged Receipt:

Wayne County Bureau of Weights and Measures

LETTER OF PENALTY

Dollar General #22258 4802 Route 414 North Rose, NY 14516

3/11/2022

Re: Price accuracy inspection dated 3/11/2022

Dear Madame,

On 3/11/2022 an inspection from this department was performed and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets Law.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$600.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Sincerely,

Theodore Dyment

Director of Weights and Measures

(315) 946-5620

Tdyment@co.wayne.ny.us

kayleigh chism

Phone (3'15) 946-5620

Wayne County

Business I.D. 999

☑ RETEST

Dept. of Weights & Measures - Consumer Affairs 7227 Rt. 31, Lyons, New York 14489 **INSPECTION AND TEST REPORT**

Firm C	Firm Dollar General											Date 3/11/2022					✓ RETEST☐ RECHECK REQ.		
Addres	s 48	02	Rt. 4	14				•					Zip	14516			☐ WARNING ISSUED		
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Theodore Dyment Digitally signed by Theodore Dyment Date: 2022.03.11 10:45:00 Wild Date: 2022.03 10:45:00 Wild Date: 2022

Page 1 of 1

Wayne County Weights & Measures

946 Dolllar General North Rose Insp ID: AA000236

7227 Rt. 31 Lyons, NY 14489 315-946-5620

UPC Summary Report

946 Business ID: Insp Date: 3/11/2022

Business: Dolllar General North Rose 4802 Route 414

North Rose, NY 14516

Inspection: AA000236

Store ID:

Phone: 315-587-3218 Inspector: 54/488 Theodore Dyment Reason: Reinspection

Location	UPC L 073010004559 735732252570	Lot Size	Shelf \$7.00 \$12.50	\$7.50 \$14.00	(\$0.50) (\$1.50)	Lot Error IU Notes Overor	⊒	Notes Overcharge Large Overcharge
076753541886	1886		\$12.00	\$15.00	(\$3.00)			Large Overcharge
011179212828	828		\$3.00	\$5.00	(\$2.00)	- 		Large Overcharge
5010993632824	824		\$3.50	\$4.00	(\$0.50)			Large Overcharge
041129274637	337		\$2.25	\$2.30	(\$0.05)			Overcharge
04904403			\$1.35	\$2.10	(\$0.75)			Large Overcharge
062067049507	907		\$13.00	\$15.40	(\$2.40)			Large Overcharge

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 8%

Notes:

Acknowledged Receipt:

Inspector

913 Dollar General, Sodus Insp ID: AA000248

Page 1 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 1/12/2023 **Business ID:** 913

Business: Dollar General, Sodus

7261 Ridge Rd

Sodus, NY 14551

Inspection: AA000248

Store ID:

Phone: 483-6150

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clover valley beef bites		047500019576		\$3.45	\$3.65	(\$0.20)			overcharge
pringles		038000138577		\$2.00	\$2.00				
utz pretzels		041780002617		\$3.25	\$3.25				
red bull 24 oz		611269133448		\$4.35	\$4.35				
clover valley orange juice		070744009805		\$3.25	\$3.25				
pop tarts		038000222672		\$4.00	\$4.00				
go go squeeze		89000001141		\$2.95	\$3.00	(\$0.05)			overcharge
white castle sliders		082988078264		\$5.25	\$5.25				
diet dr pepper		078000083460		\$2.75	\$2.75				
fruit bars		041548610047		\$4.65	\$4.65				
bai drink		813694025743		\$2.15	\$2.15				2 for 3.50
purina wet food		017800109659		\$2.45	\$2.45				
canine chicken treats		079100520060		\$1.00	\$1.00				
purina dental sticks		011132171384		\$3.45	\$3.45				
tidy cat litter		070230169501		\$8.50	\$8.50				
solar stake light		430001888084		\$1.00	\$1.00				
cooked ham in tin		075069002005		\$3.45	\$4.20	(\$0.75)			Large overcharge

nspector	- ,	Acknowledged Receipt:	

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
spicy mustard		074680100121		\$1.00	\$1.00				
pinto beans		072579000033		\$3.95	\$5.00	(\$1.05)			Large overcharge
barilla feticini		076808507386		\$1.75	\$1.75				
body armor drink		858176002133		\$1.40	\$1.40				
mini muffins		024300044410		\$3.15	\$3.15				
goldfish		014100085485		\$2.50	\$2.50				
smarties		011206005126		\$1.00	\$1.00				
DG light bulb 40w		430001112394		\$3.00	\$0.90	\$2.10			Undercharge
axe freshner		813369021766		\$4.35	\$4.35				
arm and hamor		033200974604		\$1.00	\$1.00				
decon rodent killer		019200983433		\$6.75	\$6.25	\$0.50			Undercharge
candle		047223449704		\$6.00	\$6.00				
true living snap lid cont		430001013240		\$1.00	\$1.00				
baster		076753542081		\$1.00	\$1.00				
charmin		030772016015		\$9.95	\$9.95				
mossy oak t shirt		691466999757		\$11.00	\$11.00				
stickers		672125069059		\$1.00	\$1.00				
hanes 3pk underwear		194164590603		\$10.75	\$10.75				
office hub pens 8pk		430001273026		\$2.00	\$2.00				
cotton pads		700326000677		\$2.25	\$2.25				
dorito dip		028400681070		\$4.75	\$4.75				
5 hr energy		719410750015		\$3.45	\$3.45				
nutter butter		044000037451		\$1.00	\$1.00				
wireless gear charger		680988105364		\$15.50	\$15.50				
throat losenges		070312360291		\$2.15	\$2.15				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
iso alcohol		072785138506		\$1.00	\$1.00				
vitofusion womens		027917280097		\$6.00	\$6.50	(\$0.50)			overcharge
breeze ultra thin pads		090891949700		\$6.35	\$6.35				
tide pods		037000920243		\$5.75	\$5.50	\$0.25			undercharge
shout spray		046500022517		\$3.75	\$3.75				
purex		024200011345		\$9.50	\$9.50				
airwick oil		062338857237		\$4.25	\$4.25				
cascade pods		037000982128		\$12.00	\$12.00				
microban 2 pk		037000501954		\$11.50	\$11.50				
unbroken movie		191329240175		\$10.00	\$8.00	\$2.00			undercharge
brooms		082269320303		\$5.00	\$5.00				
true living sandwich bags		430001832445		\$1.65	\$1.65				
TL glass cleaner		059647560347		\$2.40	\$2.40				
smart and simp paper towels		013100301601		\$2.35	\$2.65	(\$0.30)			Large overcharge
ajax		035000053619		\$1.00	\$1.00				
studio selection comb		190425105678		\$1.00	\$1.00				
luvs diapers 29 ct		037000870739		\$8.00	\$8.00				
pantene pro v conditioner		080878194452		\$6.00	\$6.00				
scent happy body wash		811170039512		\$3.35	\$3.35				
aveeno lotion		381370015307		\$5.75	\$5.55	\$0.20			Undercharge
mabeline eye liner		041554568226		\$9.00	\$9.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
stetson black		040000674054		¢ E 00	¢= 00				
cologne		810023671954		\$5.00	\$5.00				
bic lighter		070330646155		\$4.00	\$4.50	(\$0.50)			Large overcharge
reeses		03444009		\$1.25	\$1.25	,			
little debbies donuts		024300044823		\$1.50	\$1.50				
nut harvest cahsews		028400034227		\$1.95	\$1.95				
cheerry tomatoes		826920000612		\$2.50	\$2.50				
peppers		826920001732		\$2.50	\$2.50				
drum stick ice cream		072554218903		\$2.95	\$2.95				
bud light 12 pk		018200530470		\$11.45	\$11.45				
smart food pop corn		028400014236		\$0.50	\$0.50				2 for 1
smart water		786162006226		\$1.50	\$1.65	(\$0.15)			overcharge
on the border salsa		781138700160		\$3.00	\$3.00				
jolly rancher candy		010700702838		\$2.95	\$2.95				
york pep patties		034000215805		\$1.00	\$1.00				
apple jacks		038000198496		\$3.65	\$3.50	\$0.15			undercharge
nutri grain bars		038000357008		\$3.50	\$3.50				
heartland farms chick wrap bis		812639025787		\$3.00	\$3.00				
not pockets 2 pk		043695071092		\$3.75	\$3.75				
olo ice cream		041548997179		\$2.50	\$2.60	(\$0.10)			overcharge
dixie paper bowls		042000154123		\$4.00	\$4.00	,			
fancy feast cat food		050000570515		\$1.15	\$1.15				
9 lives cat food		079100606313		\$4.65	\$4.65				
orever pals dog collar		4895153362923		\$6.90	\$6.90				
dunkin iced coffee		049000072389		\$2.65	\$2.65				
velveta cheese 2 pk		021000051533		\$6.00	\$6.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
miracle whip		021000026494		\$4.75	\$5.50	(\$0.75)			Large overcharge
campbells cream m ushroom		051000012616		\$1.50	\$1.50				
hunts pasta sauce		027000500064		\$1.45	\$1.45				
haribo gummy bears		042238302815		\$2.25	\$2.50	(\$0.25)			Large overcharge
can of coke 16 oz		049000053418		\$1.25	\$1.25				
vanilla wafers		076983371963		\$3.15	\$3.15				
turtles mini		872181005156		\$2.75	\$2.75				
betty crocker frosting		016000458406		\$2.00	\$2.00				
pro esential tape measure		430001361327		\$7.00	\$7.00				
little trees		076171106896		\$2.25	\$2.25				
amoray hand sanitizer		850016674227		\$1.00	\$1.00				
castrol gtx motor oil		079191004609		\$6.75	\$6.75				

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 17%

Notes:

Inspector	Acknowledged Receipt:	

913 Dollar General, Sodus Insp ID: AA000261

Page 1 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 2/23/2023 **Business ID:** 913

Business: Dollar General, Sodus

7261 Ridge Rd

Sodus, NY 14551

Inspection: AA000261

Store ID:

Phone: 483-6150

Inspector: 54/488 Theodore Dyment

Reason: Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
gatorade		052000043143		\$1.45	\$1.45				
low cut socks		194382079386		\$5.00	\$5.00				
gallon milk		070744002202		\$3.90	\$3.90				
utz pretzels		041780002617		\$3.25	\$3.25				
pistacios		014113912624		\$4.50	\$4.50				
dukes hot spicy jerky		816012010520		\$5.75	\$5.75				
tostitos queso		028400070980		\$4.75	\$4.75				
cheetos flavor shots		028400349888		\$1.30	\$1.30				
salad bowls		071430001523		\$4.95	\$4.50	\$0.45			undercharge
pretzel crisps		049508006008		\$3.50	\$3.50				
swiss cake rolls		024300041303		\$2.55	\$2.55				
nut thin crackers		041570054017		\$3.00	\$3.00				
tony chacheres		071998000013		\$2.45	\$2.45				
seasoning		040000450400		· · · · · · · · · · · · · · · · · · ·	·				
betty crocker frosting		016000458406		\$2.00	\$2.00				
trolli crawlers		041420069895		\$1.00	\$1.00				
appliance light bulb 40w		043168909570		\$4.00	\$4.00				
potato skins		720495314832		\$1.00	\$1.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
dorcy flashlight		035355424829		\$1.00	\$1.00				
guitar air freshner		012844616415		\$3.29	\$3.29				
power steering fluid		074804048087		\$8.35	\$8.35				
bleach tab		808829120356		\$1.00	\$1.00				
wet wipes		808829117622		\$1.00	\$1.00				
wiper blades		079118004224		\$8.50	\$8.50				
iams lamb dog food		019014805419		\$22.50	\$22.50				
cheezer pleezer treats		041746010120		\$1.00	\$1.00				
mega chicken pet treats		058496723002		\$4.25	\$4.25				
rachel ray dog treats		071190006684		\$3.65	\$3.65				
dog waste bags		4895153312690		\$3.50	\$3.50				
sheba 12ct cat food		023100110288		\$14.85	\$14.85				
oreo coffee		036632075017		\$2.65	\$2.65				
clover valley chicken breast		019722167212		\$2.95	\$2.95				
folgers cappuccino		025500068480		\$4.50	\$4.50				
kraft mayo 30oz		021000026326		\$4.00	\$4.00				
rice a roni 4 cheese		015300200029		\$1.40	\$1.40				
pace salsa mild		041565140169		\$2.75	\$2.75				
cream corn		793396851089		\$0.85	\$0.85				
habiro peach rings		042238300057		\$2.50	\$2.50				
apple jacks		038000198496		\$3.50	\$3.50				
borden cheese slices		053000006145		\$3.25	\$3.25				
clover valley mandarin cups		6970058410493		\$2.50	\$2.50				
welchs grape juice		041800207503		\$5.00	\$5.00				

Inspector	Acknowledged Receipt:

Page 3 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
white castle		082988037162		\$5.00	\$5.00				
cheeseburger		002900037102		φ5.00	φ5.00				
mountain dew 2 liter		01223305		\$2.75	\$2.75				
jimmy dean biscuit		077900502248		\$6.95	\$6.95				
roll up		077900302240							
coke 6 pk		049000024685		\$5.75	\$5.75				
6 shelf organizer		038861664994		\$8.50	\$8.50				
double door hook		430001698324		\$4.75	\$4.75				
lint roller with refill		430001698379		\$4.50	\$4.50				
good cook can		076753541596		\$6.00	\$6.00				
opener		070733341330							
charmin bath tissue		030772016015		\$10.50	\$10.50				
long cuff gloves		011171002533		\$3.00	\$3.00				
dawn powerwash		037000523659		\$5.00	\$5.00				
lysol lemon breeze		019200878715		\$6.25	\$6.25				
clorox bleech		044600322605		\$4.00	\$4.00				
gain fresh comfy		030772024089		\$7.75	\$7.50	\$0.25			undercharge
oxi clean 3 lb		757037515235		\$9.50	\$9.50				
arm and hammer		033200001744		\$4.25	\$4.25				
odor blaster									
gold bond		041167010464		\$4.50	\$4.50				
flintstones multi		016500589358		\$5.75	\$5.75				
vitamin		010300303330		ψ5.75	ψ5.75				
summer breeze		041608001990		\$4.50	\$4.50				
island splash									
always discreet 26ct		037000889243		\$3.25	\$3.25				
rexall water proof clear band		193489024251		\$2.15	\$2.15				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
rexall bubble gum		072785140301		\$3.65	\$3.65				
mouth wash		072703140301		φ3.00	და.00				
mucus relief		023513808307		\$7.00	\$7.00				
chap stick 3 ct		305732025032		\$3.45	\$3.45				
dentek flossers		047701001905		\$4.00	\$4.00				
dg mucus relief 20ct		359726731201		\$10.00	\$10.00				
believe beauty cleanser		840797146235		\$4.50	\$4.50				
sugar dream bath balm		811170039673		\$1.00	\$1.00				
olay body moisture		037000974949		\$9.00	\$9.00				
studio select deep moisture		072785138261		\$6.25	\$6.25				
pampers size 5 24 ct		037000862123		\$11.00	\$11.00				
gentle steps		090891951826		\$9.75	\$9.75				
pantene moisture boost		080878183593		\$8.45	\$8.45				
gerber lil crunchies		015000048303		\$2.65	\$2.65				
huggies wipes		036000487503		\$2.65	\$2.65				
orajel kids		310310325602		\$4.50	\$4.50				
true living tissues		013100301649		\$1.00	\$1.00				
comet powder		810003440235		\$1.00	\$1.00				
clorox wipes lemon		044600016283		\$5.75	\$5.75				
bounty 4ct paper towel		037000655343		\$8.75	\$8.75				
febreeze heavy duty		037000887690		\$5.00	\$5.00				
true living carpet cleaner		059647560071		\$3.95	\$3.95				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
glad garbage bags		012587223130		\$5.95	\$5.95				
hefty 13 gal bags		013700291975		\$8.50	\$8.50				
anglke broom		082269328545		\$8.00	\$8.00				
odo ban cleaner		732109900188		\$10.00	\$10.00				
mean green cleaner		720547001000		\$3.00	\$3.00				
true living eraser		851266101525		\$2.25	\$2.25				
ace dice		757951150000		\$1.00	\$1.00				
marvel spiderman mask		630509291755		\$5.00	\$5.00				
sling shot toy		430001499853		\$5.50	\$5.50				
match box cars 6ct		027084092950		\$6.25	\$6.25				
bow and arrow set		075656025950		\$3.00	\$3.00				
cocomelon wand		033149170341		\$2.00	\$2.00				
madlab ooze		075656599727		\$1.00	\$1.00				
carmex 3ct		083078003142		\$3.35	\$3.35				
5 hour energy		719410750015		\$3.45	\$3.45				
planters peanuts		029000075399		\$1.65	\$1.65				
jerky chew		017082000453		\$1.65	\$1.65				

Result: Pass Sample Size: 100 Fail Rate: 2% Notes:

Inspector	Acknowledged Receipt:

925 Dollar General #18565 Insp ID: AA000249

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Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 1/17/2023 **Business ID:** 925

Business: Dollar General #18565

2080 Penfield-Walworth R

Walworth, NY 14568

Inspection: AA000249

Store ID:

Phone: 538-9399

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
whole cashews		028400034227		\$1.95	\$1.95				
tostitos hint of lime		028400517942		\$4.60	\$4.60				2 for 7
smartfood white cheddar popc		028400314015		\$3.70	\$3.70				2 for 6
gatorade		052000328677		\$2.25	\$2.25				2 for 4
scotch tape		021200000041		\$3.00	\$3.50	(\$0.50)			Large overcharge
stella artois 4pk		018200203206		\$5.95	\$5.95	Ì			
jolly ranchers		010700702623		\$2.25	\$2.25				
cretor popcorn mix		732494000524		\$4.00	\$4.00				
honey mustard trail mix		753519473734		\$3.75	\$3.75				
turkey creek pork rinds		078516000128		\$1.00	\$1.00				
hersheys symphony		034000177141		\$2.45	\$2.45				
good and smart fruit juice		192548100004		\$1.00	\$1.00				
starburst air gummies		022000288912		\$2.50	\$2.50				
clover valley creamer	r	028300199989		\$3.25	\$3.25				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
velveeta cheese slices		021000611447		\$3.25	\$3.25				
imperial margerine		011115871324		\$1.50	\$1.50				
smithfield hard salami		070800822683		\$4.00	\$4.00				
pam cooking spray		064144030217		\$4.00	\$4.00				
goldfish 6.6oz		014100085393		\$2.50	\$2.50				
old el paso seasoning		046000288727		\$1.00	\$1.00				
drakes coffee cakes		024300012020		\$3.95	\$3.95				2 for 5
nabisco newtons		044000046545		\$4.00	\$4.25	(\$0.25)			Overcharge
kickstart mt dew		012000043000		\$1.50	\$1.50				
dunkin mocha iced coffee		049000072389		\$2.65	\$2.65				
mccafe premium roast		043000055359		\$7.95	\$7.95				
CV cinnamon squares		042400389828		\$2.25	\$2.25				
kellogs pop tarts		038000222634		\$4.00	\$4.00				
AA batteries		430001712518		\$1.00	\$1.00				
stoufers french bread pizza		013800178565		\$4.00	\$4.00				
skippy peanut butter		037600106245		\$4.65	\$4.65				
CV egg noodles		190484001522		\$2.00	\$2.00				
CV tomato soup		071541993328		\$1.00	\$1.00				
cup noodles 3 pk		070662030332		\$1.65	\$1.65				
pure kick drink sticks		072392322138		\$1.25	\$1.25				
apple wedger		076753542265		\$6.00	\$6.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
good cook sauce		076753541886		\$15.00	\$15.00				
pan 3 qt		0/0/00041000		\$15.00	\$15.00				
ricos queso blanco		079426211888		\$3.50	\$3.50				
sauce		079420211000		φ3.50	φ3.30				
coke 2 liter		049000050103		\$2.65	\$2.65				2 for 4
sierra mist 2 liter		012000150050		\$2.50	\$2.50				
disani water 8 pk		049000028706		\$3.50	\$3.50				2 for 6
bai water		813694023466		\$2.15	\$2.15				
dixi ultra 26 ct bowl		042000154123		\$4.00	\$4.00				
TL cutlery		430001601539		\$6.75	\$7.50	(\$0.75)			Large overcharge
TL paper towel 2 ct		013100301724		\$3.25	\$3.25				
24 pk crayons		430001360412		\$1.00	\$1.00				
mini clothespins		810031953202		\$3.00	\$3.00				
armorall car wash		070612254641		\$5.75	\$5.75				
crayola markers		071662086107		\$2.00	\$2.00				
super tips		071002000107							
elmers glue 32 oz		026000182164		\$8.00	\$8.00				
4 watt night light		043168814379		\$2.75	\$2.75				
bulbs		043100014379		Ψ2.7 3	φ2.73				
hefty slider bags 20		013700323928		\$3.35	\$3.35				
ct									
bracelets baby yoga		011179783441		\$3.00	\$3.00				
unicorn head light		810147014941		\$3.00	\$3.00				
up balloon									
silver key chain		691466994745		\$3.50	\$3.50				
bic pens 2 ct		070330201330		\$2.00	\$2.50	(\$0.50)			Large overcharge
TL tissues 4pk		013100301656		\$3.95	\$3.95				
phase 10 card game		746775054540		\$8.50	\$8.50				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
10 lb plate weight		672125072684		\$10.00	\$10.00				
sauna suit		672125067628		\$12.95	\$12.95				
ajax cleaner		035000053619		\$1.00	\$1.00				
cottonelle 9 roll		036000545777		\$10.00	\$10.00				
lint roller 2 ct		070982016801		\$5.00	\$5.00				
tub treads		073161097394		\$6.00	\$6.00				
cooling bandana		796326024331		\$3.00	\$3.00				
mens clogs shoes		691466483348		\$8.00	\$8.00				
hanes 2 ct boxers		075338825649		\$10.25	\$10.25				
little remedies saline spray		756184120118		\$4.50	\$4.50				
size 7 diapers 20ct		090891951703		\$5.95	\$6.00	(\$0.05)			Overcharge
huggies size 6 diapers 19 ct		036000514704		\$10.50	\$10.50				
energizer 4 ct AA patteries		039800011329		\$5.10	\$5.10				
dr scholls spray bowder		888853000589		\$5.75	\$5.75				
pactine max		365197811151		\$6.00	\$6.00				
exall thermometer		845717773300		\$12.50	\$12.50				
thin pads 42 ct		852717003313		\$8.25	\$8.25				
motrin liquid gels		300450409201		\$5.00	\$5.00				
ooost drink		041679941669		\$10.75	\$10.75				
emergen c apple cider vinegar		076314542291		\$7.00	\$7.00				
natures menu wet dog food		015200300676		\$1.75	\$1.75				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
fresh step cat litter 14lb		044600325590		\$12.75	\$12.75				
natures menu cat food		070155144379		\$7.00	\$7.00				
forever pals mat		4895153360899		\$6.00	\$6.00				
large retractable leash		4895153361148		\$9.05	\$9.05				
angel soft bath tissue 8 ct		030400795008		\$5.95	\$5.95				
5 gal tote		840467010170		\$7.00	\$7.00				
picture frame		680041365971		\$5.00	\$5.00				
crest 3d white 2pk		037000810926		\$9.25	\$9.25				
chap stick total hydration		305731914122		\$3.00	\$3.00				
olay body wash		037000974642		\$7.25	\$7.25				
root to end shampoo		840797143302		\$5.00	\$5.00				
diabetics lotion		072785137899		\$6.00	\$6.00				
robert irvines protein bar		839138003023		\$2.35	\$2.35				
maybeline fit me		041554433487		\$7.00	\$7.50	(\$0.50)			Overcharge
pure protein bar		749826126517		\$1.80	\$1.80				
celcius drink		889392010190		\$2.25	\$2.25				
5 hr energy		719410750015		\$3.45	\$3.45				
jerkey chew		017082000453		\$1.65	\$1.65				
sentry ear buds		080068442110		\$5.00	\$5.00				
yoga pants		657784163324		\$5.00	\$5.00				
zone pro womens socks		430001487119		\$6.50	\$6.50				

Inspector	Acknowledged Receipt:

Page 6 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
gerber lil crunchies		015000048303		\$2.65	\$2.65				

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 6%

Notes:

Inspector	-	Acknowledged Receipt:	
			WOLF_001469

925 Dollar General #18565 Insp ID: AA000260

Page 1 of 5

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 2/22/2023 **Business ID:** 925

Business: Dollar General #18565

2080 Penfield-Walworth R

Walworth, NY 14568

Inspection: AA000260

Store ID:

Phone: 538-9399

Inspector: 54/488 Theodore Dyment

Reason: Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
sweet baby ray jerl	су	047500019880		\$4.75	\$0.00	\$4.75			
boomchickapop		818780011938		\$3.85	\$0.00	\$3.85			
gatorade		052000135176		\$1.45	\$0.00	\$1.45			
simply orange juice)	02502409		\$2.00	\$0.00	\$2.00			
starburst		022000288844		\$2.50	\$0.00	\$2.50			
CV cream corn		793396851089		\$0.85	\$0.00	\$0.85			
swiss rolls little debbie		024300041303		\$2.55	\$0.00	\$2.55			
betty crocker salt		016000477360		\$3.00	\$0.00	\$3.00			
caramel mix		010000477300		φ3.00	φυ.υυ	φ3.00			
pop tarts		038000222733		\$4.00	\$0.00	\$4.00			
CV corn flakes		076924569367		\$2.00	\$0.00	\$2.00			
truvia sweetener		812130020519		\$3.00	\$0.00	\$3.00			
starkist tuna salad		080000502391		\$1.50	\$0.00	\$1.50			
Cv parm cheese		070506030009		\$3.65	\$0.00	\$3.65			
hidden valley secre	et	071100212552		¢4.25	\$0.00	\$4.25			
sauce		071100213553		\$4.25	\$0.00	φ4. 2 3			
edys pie ice cream		041548492636		\$4.65	\$0.00	\$4.65			
whole black beans		076397032009		\$1.35	\$0.00	\$1.35			

nspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
good cook cutting block		076753542272		\$12.00	\$0.00	\$12.00			
elly belly drink sticks		859801007721		\$2.85	\$0.00	\$2.85			
TL storage bags		430001549770		\$1.00	\$0.00	\$1.00			
parqs root beer		049000050233		\$2.25	\$0.00	\$2.25			
glade plug refill avendar		037000812562		\$10.00	\$0.00	\$10.00			
dasani 8 pk		049000028706		\$3.75	\$0.00	\$3.75			
clorox sensitiva wipes		044600600376		\$5.75	\$0.00	\$5.75			
oxi clean carpet and rug		757037950302		\$5.25	\$0.00	\$5.25			
TL 140ct forks		430001601492		\$4.50	\$0.00	\$4.50			
cascade 21ct dishewasher pods		037000976967		\$7.15	\$0.00	\$7.15			
scotch brite scrub pads 2 ct		021200871610		\$2.75	\$0.00	\$2.75			
gain 65 oz		030772007266		\$7.50	\$0.00	\$7.50			
not glue gun		430001170066		\$5.00	\$0.00	\$5.00			
expo dry erase narkers		071641801523		\$3.00	\$0.00	\$3.00			
crayola silly scents		071662196127		\$4.00	\$0.00	\$4.00			
armorall car wash		070612254641		\$5.75	\$0.00	\$5.75			
/alvoline high milage		074130001558		\$5.95	\$0.00	\$5.95			regular 6.95
crayons 24 ct		400042306786		\$1.00	\$0.00	\$1.00			
scotts paper towel 2 roll		054000496288		\$3.95	\$0.00	\$3.95			

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
scotch tape magic		021200011139		\$3.50	\$0.00	\$3.50			
donut cutter		672125069448		\$5.00	\$0.00	\$5.00			
party balloon 1 ct		011179538348		\$5.00	\$0.00	\$5.00			
fringe door cover party		011179360383		\$5.00	\$0.00	\$5.00			
TL aluminum foil		430001550585		\$4.15	\$0.00	\$4.15			
super soft leggings		195606091733		\$3.50	\$0.00	\$3.50			
pro strength ball		672125062814		\$12.00	\$0.00	\$12.00			
sicky hands toy		075656268098		\$2.00	\$0.00	\$2.00			
transformers toy		630509633180		\$6.00	\$0.00	\$6.00			
puffs 4pk tissue		030772002971		\$6.15	\$0.00	\$6.15			
ajax soap		035000446299		\$1.00	\$0.00	\$1.00			
bath bombs		041348009164		\$1.00	\$0.00	\$1.00			
cannine mini dog treats		079100520114		\$1.00	\$0.00	\$1.00			
bandana bib		094606776698		\$6.00	\$0.00	\$6.00			
similac		070074559582		\$17.95	\$0.00	\$17.95			
goodnights		036000533637		\$12.00	\$0.00	\$12.00			
bobbie brooks yoga pants		657784163232		\$5.00	\$0.00	\$5.00			
jvc ear buds		046838068768		\$7.25	\$0.00	\$7.25			
dove deodorant coconut		079400386410		\$6.85	\$0.00	\$6.85			
bic hybrid razor		070330726550		\$7.00	\$0.00	\$7.00			
axe body wash		011111575981		\$5.50	\$0.00	\$5.50			
seabond denture seals		011509001627		\$4.65	\$0.00	\$4.65			
candle blue lagoon		430001360870		\$7.00	\$0.00	\$7.00			

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
housewares trash		430000782215		\$12.00	\$0.00	\$12.00			
can		430000782213							
TL bath tissue 4 roll		726459411005		\$3.75	\$0.00	\$3.75			
med mesh harness		4895153362183		\$8.85	\$0.00	\$8.85			
goodnfun dog treats		091093942872		\$6.75	\$0.00	\$6.75			
purina 1 12.5lb dog food		017800192651		\$23.95	\$0.00	\$23.95			
wavy bacon heartland farms		860003629574		\$6.35	\$0.00	\$6.35			
cesar wet food chick veggie		023100108353		\$1.60	\$0.00	\$1.60			
pedigree wet food		023100010069		\$2.50	\$0.00	\$2.50			
centrum kids multi gummy		305731348149		\$5.75	\$0.00	\$5.75			
tampax radiant		073010713079		\$8.50	\$0.00	\$8.50			
aleve 50ct		025866592025		\$7.95	\$0.00	\$7.95			
rexall band aids 30ct		888277718909		\$2.25	\$0.00	\$2.25			
mucinex cold flu		363824015651		\$15.00	\$0.00	\$15.00			
lotrimin athletes foot		041100594181		\$10.00	\$0.00	\$10.00			
5 hr energy shot		719410500016		\$3.35	\$0.00	\$3.35			
garden gloves		430001905712		\$1.00	\$0.00	\$1.00			
mini gnome		430001893552		\$1.00	\$0.00	\$1.00			
8 pattern hoze nozzle		430001897697		\$5.00	\$0.00	\$5.00			
hedge sheers		430001893774		\$12.00	\$0.00	\$12.00			
wild bird food		070187567207		\$5.00	\$0.00	\$5.00			
legos thor		673419356459		\$20.75	\$0.00	\$20.75			
oreos		044000055653		\$1.00	\$0.00	\$1.00			

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
hot fries		026200471594		\$1.00	\$0.00	\$1.00			
peanuts		033717703537		\$1.00	\$0.00	\$1.00			
purina puppy chow		017800110723		\$1.00	\$0.00	\$1.00			
insect repelant		808829116762		\$1.00	\$0.00	\$1.00			
wizard spray		854152008441		\$1.00	\$0.00	\$1.00			
sanif flush blue tablets		850015737657		\$1.00	\$0.00	\$1.00			
brawny paper towel	s	042000443500		\$5.00	\$0.00	\$5.00			
hot hands		094733155892		\$1.50	\$0.00	\$1.50			
dixie plates 110ct		042000165679		\$7.50	\$0.00	\$7.50			
core water		853004004020		\$1.85	\$0.00	\$1.85			
mr clean antibacteri	al	037000771319		\$4.00	\$0.00	\$4.00			
pepsi zero 2 liter		012000018817		\$2.75	\$0.00	\$2.75			
mt dew 12 pk		012000809965		\$7.50	\$0.00	\$7.50			
lay chips		028400323826		\$2.15	\$0.00	\$2.15			
lays french onion di	р	028400070942		\$4.75	\$0.00	\$4.75			
tostitos chips		028400064088		\$4.60	\$0.00	\$4.60			
hanging lantern		847279056273		\$10.00	\$0.00	\$10.00			
doritos		028400516310		\$3.80	\$0.00	\$3.80			
cashews		028400034227		\$1.95	\$0.00	\$1.95			
doritos dip		028400681070		\$4.75	\$0.00	\$4.75			

Result: Pass Sample Size: 100 Fail Rate: 0%

Notes:

Inspector	Acknowledged Receipt:

916 Dollar General - Williamson Insp ID: AA000239

Page 1 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 6/6/2022 **Business ID:** 916

Business: Dollar General - Williamson

3906 Rt. 104

Williamson, NY 14589

Inspection: AA000239

Store ID: 9109 **Phone:** 589-7419

Inspector: 54/488 Theodore Dyment

Reason: Complaint

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Studio Selection body lotion		072785139985		\$5.60	\$5.60				
crest 3d 2 pk		037000844167		\$7.40	\$7.40				
Home hand scour		857747006860		\$1.00	\$1.00				
DG pedialite electrolight solu		683744964465		\$4.15	\$4.15				
Ajax ultra soap		035000446282		\$1.00	\$1.00				
as seen on tv handy light		735541915260		\$10.00	\$10.00				
luvs diapers size 4		037000870739		\$7.50	\$7.50				
palmolive soap		03516304		\$1.00	\$1.00				
select paper towels		856614004732		\$1.00	\$1.00				
resolve carpet cleaner		019200903691		\$5.25	\$5.25				
sparkle paper towels		030400222221		\$3.75	\$3.75				
comfort bay plush throw blanke		735732572425		\$10.00	\$13.50	(\$3.50)			Large Overcharge
dryer balls 2 pack		430001187163		\$2.00	\$2.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
comfort bay wash cloth blue		690443241216		\$2.75	\$2.75				
sterlite latch tote 15qt		073149149480		\$7.50	\$7.50				
comfort bay shower hooks		430001248857		\$8.50	\$8.50				
DG health cold/flu medicine		370030169207		\$6.90	\$6.90				
cold eaze		091108105384		\$4.20	\$4.20				
always maxi pads		030772033524		\$4.50	\$4.50				
skintimate skin therapy		841058005643		\$3.50	\$3.50				
boys ankle socks		038257552799		\$7.40	\$7.40				
leather hi vis cowhide gloves		796326024232		\$5.00	\$5.00				
real tree umbrella		889114145148		\$10.00	\$10.00				
zone pro mens socks		691466859310		\$6.40	\$6.40				
shoe glue		070049799401		\$4.75	\$4.75				
lego superhero		673419339520		\$20.00	\$20.00				
shoe gear shoe laces		070049079084		\$2.00	\$2.00				
vehicle toy poppity pop		887961166187		\$7.90	\$7.90				
mini disney mickey mouse toy		886144304569		\$5.10	\$5.10				
crayola chalk		071662003203		\$1.00	\$1.00				
glue gun		672125067048		\$10.50	\$10.50				
phase 10 card game		887961437225		\$8.50	\$8.50				

Inspector	Acknowledged Receipt:

Page 3 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
pedigree chopped dog food		023100010762		\$2.10	\$2.10				
9 lives dry food		079100132911		\$1.45	\$1.45				
milk bone dog treats		079100220205		\$3.75	\$3.75				
dog brush		4895153361056		\$4.50	\$4.50				
kinsford match light charcoal		044600320700		\$7.50	\$7.50				
flame glo lighter fluid		430001267346		\$4.25	\$4.25				
war heads freezer bars		072392659913		\$1.00	\$1.00				
body armor sports drink		858176002058		\$1.25	\$1.25				
peanut m and ms		040000513056		\$3.95	\$3.95				
gain fireworks detergent		037000605232		\$15.95	\$15.95				
tru living dryer sheets		081357101794		\$1.75	\$1.75				
purex laundry detergent		024200050160		\$8.65	\$9.00	(\$0.35)			Overcharge
dawn power wash kit		037000523659		\$5.10	\$5.10				
evercare lint roller		070982003047		\$1.00	\$1.00				
bunch o balloons water balloon		430001643058		\$10.00	\$10.00				
clorox plus tilex cleaner		044600011950		\$4.50	\$5.00	(\$0.50)			Large Overcharge
tire repair refills		430001425678		\$3.00	\$3.00				
armorall car wash		070612254641		\$5.00	\$5.00				
pro essentials wrench set		430001362621		\$6.00	\$6.65	(\$0.65)			Large Overcharge

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
loctite super glue		079340646667		\$3.50	\$3.85	(\$0.35)			Large Overcharge
airwick 5 ct oil refills		062338022420		\$11.00	\$11.50	(\$0.50)			Overcharge
keebler cookies		027800064674		\$2.95	\$2.95				
clover valley vanilla wafers		076983371963		\$2.00	\$2.00				
little debbie cosmic brownies		024300041068		\$2.55	\$2.55				
betty crocker frosting		016000458406		\$1.95	\$1.95				
clover valley pancake mix		076924568759		\$1.95	\$2.00	(\$0.05)			Overcharge
wonderful pistacios		014113700634		\$4.00	\$4.35	(\$0.35)			Overcharge
quaker granola bars		030000311844		\$2.50	\$2.75	(\$0.25)			Large Overcharge
nature valley soft baked		016000179448		\$3.50	\$3.50				
cocoa pebbles		884912379283		\$4.35	\$4.35				
nature valley granola bars		016000264601		\$3.25	\$3.50	(\$0.25)			Overcharge
pearl milling syrup		030000659700		\$3.35	\$3.35				
snack pack pudding		027000419113		\$1.25	\$1.45	(\$0.20)			Overcharge
trolli sour brite llamas		041420023705		\$1.00	\$1.00				
spaghettios		051000232830		\$1.45	\$1.45				
clover valley luncheon meat		876941008739		\$2.75	\$2.75				
starbucks triple shot energy		012000181313		\$3.00	\$3.00				
clover valley bacon bits		813176010502		\$2.65	\$2.65				
oreos 4 pk		044000055653		\$1.00	\$1.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
fruit roll ups		016000398405		\$1.00	\$1.00				
motts fruit snacks		016000178465		\$1.00	\$1.00				
gushers		016000156050		\$1.00	\$1.00				
multi pack bowls		073149095237		\$1.65	\$1.65				
true living slider bags		840323105620		\$2.35	\$2.35				
bamboo slotted spoon		072867970437		\$1.00	\$1.00				
diet pepsi 2 liter		012000172526		\$2.30	\$2.30				
good cook esentials scissors		076753541770		\$4.00	\$4.00				
haribo watermellon gummies		042238723351		\$2.35	\$2.35				
folgers coffee 11.3 oz		025500003658		\$4.75	\$5.25	(\$0.50)			Large Overcharge
dunkin k cups decaf		881334002997		\$7.95	\$6.95	\$1.00			Undercharge
corona 12 pk		080660956152		\$17.65	\$17.65				
nestle toll house ice cream		050000653997		\$6.50	\$7.50	(\$1.00)			Large Overcharge
sprite 1.25 liter		049000055450		\$1.25	\$1.25				
truly cans punch flavor		087692012276		\$16.65	\$16.65				
gatorade		052000135176		\$1.35	\$1.35				
breaded shrimp		746167221147		\$5.00	\$5.00				
velveta cheese slices		021000611447		\$3.15	\$3.15				
clover valley sharp cheddar		071505005333		\$2.65	\$2.65				
quaker chewy dips gran bars		030000312698		\$2.50	\$2.50				

Inspector	Acknowledged Receipt:

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Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
whole milk		070744009645		\$3.15	\$3.25	(\$0.10)			Overcharge
java monster		070847812715		\$2.30	\$2.30				-
life savers mint		022000103291		\$2.50	\$2.50				
orange		022000103291		φ2.50	φ2.50				
ritz crackers		044000058241		\$4.25	\$4.50	(\$0.25)			Overcharge
heath toffee XL bar		010700858436		\$2.35	\$2.35				
cheez it duo		024100111381		\$2.65	\$2.65				
fritos bean dip		028400000789		\$3.20	\$3.20				
lays party size		028400310413		\$4.45	\$4.45				
mt dew 18 pk		012000029202		\$6.95	\$6.95				

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 16%

Notes:

Inspector	-	Acknowledged Receipt:	
			WOLF_001480

916 Dollar General - Williamson Insp ID: AA000240

Page 1 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 8/12/2022 **Business ID:** 916

Business: Dollar General - Williamson

3906 Rt. 104

Williamson, NY 14589

Inspection: AA000240

Store ID: 9109

Phone: 589-7419

Inspector: 54/488 Theodore Dyment

Reason: Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
dial men body wash		017000163994		\$4.85	\$4.85				
polygrip denture cream		310158054757		\$5.85	\$5.85				
systane eye drops		300651431285		\$10.50	\$10.50				
wahl haircutting kit combo		043917106632		\$30.95	\$30.95				
advil		305730190022		\$1.00	\$1.00				
glad garbage bags		012587788073		\$1.00	\$1.00				
as seen on tv fry pan		080313021442		\$20.00	\$20.00				
truliving lightbulbs		043168525244		\$3.50	\$3.50				
trueliving flex bins		078652267188		\$4.25	\$4.25				
magic cover grip liner		087508147284		\$7.00	\$7.00				
vanity mirror		430001622695		\$10.00	\$10.00				
RX naturalist melotonin		030768308247		\$5.65	\$5.65				
tampax pearl 36 count		073010004559		\$8.40	\$8.40				

Inspector	Acknowledged Receipt:

Page 2 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
speedstick regular deodorant		022200941525		\$2.25	\$2.25				
highlander 3 count razors		6930519245262		\$4.60	\$4.60				
Hanes white crew t shirt		075338614151		\$7.25	\$7.25				
bobbie brooks yoga pants		190744977284		\$5.00	\$5.00				
real tree hat		804134386548		\$9.00	\$9.00				
trueliving candle		430001360894		\$7.00	\$7.00				
decorative pillow		430001619640		\$5.00	\$5.00				
tabletop lamp		430001171759		\$12.00	\$12.00				
bic intensity markers		070330355323		\$4.00	\$4.00				
hot wheels car		194735015337		\$1.25	\$1.25				
glow in dark glow creatures		430000935918		\$4.50	\$4.50				
paint by number		400030670066		\$5.00	\$5.00				
apples to apples card game		887961783414		\$8.65	\$8.65				
scotch tape magic		021200000041		\$3.50	\$3.50				
party tissue paper		758834828276		\$1.00	\$1.00				
birthday sash		011179360642		\$2.50	\$2.50				
candy corn		011300820700		\$2.25	\$2.25				
loctite super glue		079340686083		\$4.00	\$4.00				
temptations cat treats		023100137421		\$2.75	\$2.75				
meow mix hairball		851599000397		\$5.15	\$5.15				
DC super friends		194735038008		\$12.00	\$12.00				

Inspector	Acknowledged Receipt:

Page 3 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
charmin TP		037000610717		\$14.50	\$14.50				
puffs 4 pk		030772002971		\$5.85	\$5.85				
cascade action packs 21 ct		037000976967		\$7.30	\$7.30				
gain powder detergent		030772044308		\$5.25	\$5.25				
bounce dryer sheets		037000823322		\$2.25	\$2.25				
gain pods 60 ct		030772024409		\$12.95	\$12.95				
roblox wild west		430001766627		\$18.00	\$18.00				
chips ahoy chunky		044000032210		\$3.65	\$3.65				
clover valley cookies		086106013120		\$1.50	\$1.50				
hostess danish		888109113742		\$4.50	\$4.50				
honey nut cheerios		016000124790		\$3.95	\$3.95				
mccormick grill mates		052100574110		\$3.45	\$3.45				
nature valley almond bars		016000277069		\$3.50	\$3.65	(\$0.15)			Overcharge
cran blend trail mix		753519472508		\$1.00	\$1.00				
motts applesauce		01482338		\$3.00	\$3.00				
smokehouse sausage sticks		047500019927		\$4.75	\$4.75				
spaghettios		051000212252		\$2.85	\$2.85				
kraft mac and cheese 4 pk		021000725403		\$4.95	\$4.95				
campbells chunky soup		051000277213		\$2.25	\$2.25				
clover valley peanut butter		837991411160		\$2.00	\$2.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
swanson chick broth		051000024312		\$1.65	\$1.60	\$0.05			Undercharge
tgi fridays potato skins		720495314825		\$1.00	\$1.00				
gushers		016000156050		\$1.00	\$1.00				
glory green beans		736393701056		\$2.75	\$2.95	(\$0.20)			Overcharge
barilla penne pasta 16oz		076808280739		\$1.90	\$1.90				
louisianna hot sauce		190298000209		\$1.00	\$1.00				
true living paper towel		013100301724		\$3.80	\$3.80				
true living freezer bags		840323105859		\$4.45	\$4.45				
glad 4 gallon bags		012587793145		\$5.50	\$5.50				
monster energy watermellon		070847038306		\$2.40	\$2.40				
goodcook shears		076753541770		\$4.00	\$4.00				
sunkist orange		078000113464		\$1.50	\$1.60	(\$0.10)			Overcharge
diet coke 6 pack		049000024692		\$5.25	\$5.25				
maxwell house coffee		043000063842		\$5.35	\$5.35				
donut shop pods clover valley		021600104080		\$9.25	\$9.25				
red barron pizza melts		072180566508		\$4.25	\$4.50	(\$0.25)			Overcharge
stouffers stuffed pepper		013800100672		\$5.95	\$5.95		_		
smart and simple amer cheese		071505014366		\$1.25	\$1.25				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
mexican blend cheese		071505005364		\$2.95	\$2.95				
quaker chewey granola bars		030000312803		\$2.95	\$2.95				
italian sweet cream creamer		028300199972		\$3.25	\$3.25				
nos energy drink		815154020091		\$2.40	\$2.40				
starburst gummies		022000021724		\$2.65	\$2.65				
pringles		038000138577		\$2.35	\$2.35				
ritz fresh stacks		044000031138		\$3.95	\$3.95				
hersheys cookies and cream		034000196173		\$2.35	\$2.35				
cheezit crackers		024100111350		\$2.85	\$2.85				
tostitos cheese dip		028400070980		\$4.75	\$4.75				
ruffles chips		028400516914		\$4.60	\$4.60				
salt and vinegar lays		028400323857		\$1.95	\$2.15	(\$0.20)			Overcharge
munchies PB crackers		028400029261		\$2.20	\$2.20	, ,			
busch 6 pk		01806328		\$4.55	\$4.55				
coke single		04904403		\$2.35	\$2.35				
swiss cake rolls		024300041303		\$2.50	\$2.50				2.55 marked 2/5
vanilla extract		052100070865		\$5.15	\$5.15				
betty crocker brownies mix		016000430587		\$2.00	\$2.00				
total hydration chap stick		305732103129		\$4.00	\$4.00				
fusion lightening cable		680988423437		\$10.15	\$10.15				

Inspector	Acknowledged Receipt:

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Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
nutter butter cookies		04469900		\$4.75	\$4.75				
brownie brittle		711747012385		\$3.35	\$3.35				
pilsbury soft baked cookies		018000122257		\$3.25	\$3.45	(\$0.20)			Overcharge
potato bread		071673021203		\$3.45	\$3.45				
hot dog buns		071673048828		\$1.25	\$1.50	(\$0.25)			Large Overcharge
iodixed salt		430001587871		\$0.85	\$0.85				
cin toast crunch seasoning		041351502164		\$3.00	\$3.00				
chcoc chips semi sweet		028000215804		\$3.00	\$3.00				

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 8%

Notes:

Wayne County Bureau of Weights and Measures

LETTER OF PENALTY

Dollar General 3906 Rt. 104 Williamson, NY, 14589

6/7/2022

Re: Price Accuracy Complaint from 6/7/2022

Dear Madame.

On June 6th 2022 an inspection was done by this department and found the following violation of the provisions of Article 16 Section 197(b) of the Agriculture and Markets law which is: Pricing accuracy.

Under Section 181(7) of the Agriculture and Markets Law, an action may be commenced against you by The County of Wayne to recover a civil penalty pursuant to Sections 39 and/or 40 of that statute.

If a penalty of \$300.00 is received at this office within 10 days from the date of this letter and the objectionable conditions have been remedied, such amount will be accepted in full settlement of this matter. Such payment will not be considered as an admission of liability.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director or one of his designee's, please make the request by phone or email. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the Wayne County Attorney for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to the treasures office by certified check, bank check or by postal or express money order, payable to the Wayne County Treasurer at P.O. Box 8. Lyons, NY 14489.

Note: If you wish to reply to this letter, please include the inspection report date referenced above.

Theodore Dyment Director of Weights and Measure	Theodore Dyment Director of Weights and Measur (315) 946-5620	Sincerely,			
•	Director of Weights and Measur				
•	Director of Weights and Measur				
•	Director of Weights and Measur				
•	Director of Weights and Measur				
•	Director of Weights and Measur	Theodore I	Ovment		
			•	s and Meas	ures

Tdyment@co.wayne.ny.us

919 Dollar General #06125 Insp ID: AA000244

Page 1 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 1/4/2023 **Business ID:** 919

Business: Dollar General #06125

6010 New Hartford St

Wolcott, NY 14590

Inspection: AA000244

Store ID: 06125 **Phone:** 594-1556

Inspector: 54/488 Theodore Dyment

Reason: Normal

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
click3 solieil shaver		070330732414		\$6.50	\$6.50				
studio selection brush		190425105173		\$2.25	\$2.25				
scrunchie elastics		043194329380		\$3.50	\$3.50				
head and shoulders 2 in 1		037000534518		\$6.50	\$6.50				
stridex acne pads		041388069555		\$4.25	\$4.25				
orajel mouth rinse		310310000202		\$4.50	\$4.50				
crest gum restore toothpaste		030772018767		\$5.45	\$5.45				
premier protein shake		643843716983		\$2.95	\$3.50	(\$0.55)			large overcharge
emergen c immune plus		076314511754		\$6.95	\$7.00	(\$0.05)			overcharge
always anti bunch pads		037000171102		\$5.25	\$5.25				
poise pads 54 ct		036000335903		\$14.50	\$14.50				
DG eye drops		095072005565		\$1.50	\$1.50				
voltaren topical gel		300671201776		\$11.00	\$11.00				

nspector	- ,	Acknowledged Receipt:	

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
carmex mini tubes		083078016777		\$5.00	\$5.00				
dg health mucus and sinus		023513817309		\$8.95	\$9.00	(\$0.05)			overcharge
dayquill severe honey		323900042254		\$9.50	\$9.50				
charmin bath tissue		037000617891		\$15.50	\$15.50				
true living bath tissue		036196729029		\$5.00	\$5.00				
smart and simple bath tissue		036196204809		\$1.00	\$1.00				
good n smart 24 ct plates		686390950271		\$4.75	\$4.75				
glade oil refill 5 ct		046500017919		\$12.00	\$12.00				
dixie to go cups		042000432955		\$3.75	\$3.75				
rue living zip loc reezer 56		840323105842		\$4.40	\$4.40				
scrubbing bubbles		025700707554		\$4.00	\$4.25	(\$0.25)			overcharge
avendar disinfect wipes		071287839560		\$4.25	\$4.50	(\$0.25)			overcharge
rueliving diamond garb bag		076914060836		\$4.95	\$4.95				
smart n simple ound container		430001283582		\$3.00	\$3.00				
scotch bright scrub oad		051141924847		\$2.00	\$2.00				
gain fresh and comfy		030772024089		\$7.50	\$7.50				
2 in 1 flip mop refill		082269370155		\$6.00	\$6.00				
ourex laundry packs		024200050986		\$3.00	\$3.75	(\$0.75)			large overcharge
snuggle dryer sheets		072613463107		\$5.50	\$5.50	, ,			

Inspector	Acknowledged Receipt:

Page 3 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
true living dish soap		072785139510		\$2.65	\$2.65				
cascade action packs lemon		037000982128		\$12.00	\$12.00				
canine carry dog treats		079100520022		\$1.00	\$1.00				
cordova gloves		796326024195		\$10.00	\$10.00				
hanes boxer breifs		075338825410		\$9.00	\$9.00				
mossy oak mens boxers		691466999689		\$11.00	\$11.00				
pro essentials pad lock		430001610715		\$4.75	\$4.75				
expo markers dry erase		071641801523		\$3.00	\$3.00				
sae10w40 motor oil		430001453695		\$5.75	\$5.75				
raid ant and roach		046500739637		\$5.25	\$5.25				
drum stick ice cream		041548333854		\$4.50	\$4.50				
gortons fish filet battered		044400157704		\$6.95	\$6.95				
red baron pizza		072180741516		\$8.95	\$8.95				
delimex taquitos		017696000962		\$4.75	\$4.75				
banquet beef pot pie		031000101022		\$1.50	\$1.50				
clover valley tuna		876941006308		\$0.95	\$0.95				
ocean spray juice		031200025821		\$1.35	\$1.35				
cheetos mac and cheese		015300014954		\$1.35	\$1.35				
hellmans mayo		048001213487		\$5.50	\$5.50				
peter pan peanut butter		045300005492		\$2.65	\$2.65				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
electrolite drink		887725000009		\$2.50	\$2.65	(\$0.15)			overcharge
barilla pasta		076808280081		\$1.75	\$1.75				-
chewy dips gran bars		030000312698		\$2.95	\$2.95				
sour dudes bites		041396061121		\$1.00	\$1.00				
nutter butter cookies		04469900		\$4.85	\$4.85				
chips ahoy cookies		044000032197		\$3.95	\$3.95				
little debbies swiss rolls		024300041303		\$2.55	\$2.55				2 for 5
cheese its		024100116621		\$2.75	\$2.75				
dutch country wheat bread		071673020503		\$3.70	\$3.70				
frosted shredded wheat		076924569329		\$2.25	\$2.25				
clover valley crispy rice		076924569305		\$2.25	\$2.25				
clover valley chop chip bars		064042198132		\$2.50	\$2.50				
utz ripple chips		041780272096		\$3.25	\$3.25				
pop tarts		038000222634		\$3.95	\$4.00	(\$0.05)			overcharge
pringles		038000138430		\$2.00	\$2.00				-
gatorade		052000135176		\$1.45	\$1.45				
clover valley seasoned salt		8908001105705		\$2.35	\$2.35				
dole mandarin fruit cups		038900042073		\$3.00	\$3.00				
clover valley choc syrup		021600106220		\$2.25	\$2.25				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clover valley coffee		071287451014		\$1.65	\$1.65				
filters									
moon pies		072108161013		\$1.00	\$1.00				
gushers		016000156050		\$1.00	\$1.00				
clover valley water		027541009330		\$1.25	\$1.50	(\$0.25)			large overcharge
clover valley butter		079176008158		\$4.75	\$4.75				
motts apple juice		014800000344		\$3.35	\$3.35				
spaghettios		051000233141		\$1.45	\$1.45				
clover valley chicken salad		019722167526		\$2.95	\$3.00	(\$0.05)			overcharge
clover valley zesty italian		810036561068		\$1.95	\$1.95				
camobells cream of chick		051000010315		\$1.50	\$1.50				
classico alfredo sauce		041129077634		\$2.50	\$2.50				
kit kat thins		034000937851		\$1.00	\$1.00				
baby shark table cover		011179773732		\$3.00	\$3.00				
smiley face plates		011179790043		\$1.00	\$1.00				
light up LED cake toppers		011179210077		\$3.00	\$3.00				
paint pallette		672125066942		\$4.50	\$4.50				
hot wheels car		194735015290		\$1.25	\$1.25				
marvel mask		630509291779		\$5.00	\$5.00				
lol surprise doll		035051985310		\$5.35	\$5.35				
fashion doll		430001382780		\$4.00	\$4.00				

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
sesame street elmo toy		653569935124		\$1.50	\$2.00	(\$0.50)			large overcharge
stickers		605030719085		\$1.00	\$1.00				
natures menu dry cat food		070155144379		\$7.00	\$7.00				
pup peroni dog treats		079100503926		\$5.75	\$6.25	(\$0.50)			overcharge
marrobone dog treats		023100100463		\$6.25	\$6.25	, ,			
puppy pads		840323105927		\$11.50	\$11.75	(\$0.25)			overcharge
heartland farms dumbells		840139902055		\$4.75	\$5.25	(\$0.50)			large overcharge
good cook cutting board		076753542371		\$8.00	\$8.00				
good cook baking sheet		076753541930		\$7.00	\$7.00				

Result: Fail, Increased Inspection Frequency

Sample Size: 100 Fail Rate: 14%

Notes:

Inspector	Acknowledged Receipt	

919 Dollar General #06125 Insp ID: AA000257

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Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Insp Date: 2/7/2023 **Business ID:** 919

Business: Dollar General #06125

6010 New Hartford St

Wolcott, NY 14590

Inspection: AA000257

Store ID: 06125 **Phone:** 594-1556

Inspector: 54/488 Theodore Dyment

Reason: Reinspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
clover valley cinn		042400389828		\$2.25	\$0.00	\$2.25			
squares		042400303020		ΨΖ.Ζ3	φυ.υυ	ΨΖ.ΖΟ			
clover valley PB pretzels		038459995233		\$3.50	\$0.00	\$3.50			
red bull red edition		611269332827		\$2.75	\$0.00	\$2.75			
pop tarts brown sugar		038000222610		\$2.75	\$0.00	\$2.75			
gatorade		052000135152		\$1.45	\$0.00	\$1.45			
betty crocker frosting		016000458406		\$2.00	\$0.00	\$2.00			
clover valley instant coffee		876941004069		\$5.75	\$0.00	\$5.75			
smartwater		786162338006		\$1.85	\$0.00	\$1.85			
clover valley spark water		070925008146		\$1.00	\$0.00	\$1.00			
phil cream cheese		02101402		\$5.50	\$0.00	\$5.50			
sour patch kids peach		070462009200		\$2.75	\$0.00	\$2.75			
real lemon juice		014800582239		\$2.65	\$0.00	\$2.65			

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
cheetos mac and		015300200234		\$1.35	\$0.00	\$1.35			
cheese		013300200234		ψ1.55	ψ0.00	ψ1.55			
miracle whip		021000009459		\$5.25	\$0.00	\$5.25			
squeeze						•			
almond butter		837991323210		\$4.50	\$0.00	\$4.50			
kraft parm cheese		021000615414		\$4.60	\$0.00	\$4.60			
sour neon gummi worms		8690840221059		\$1.00	\$0.00	\$1.00			
hersheys mr goodbar		034000173150		\$2.45	\$0.00	\$2.45			
little debbie swiss cake roll		024300041303		\$2.55	\$0.00	\$2.55			
nut thins crackers		041570052785		\$3.50	\$0.00	\$3.50			
salted caramel candle		047223500429		\$6.00	\$0.00	\$6.00			
rayberns cheesesteak		766626183700		\$2.25	\$0.00	\$2.25			
flex storage tote		038861665052		\$8.50	\$0.00	\$8.50			
moth ball packets		070922002192		\$5.00	\$0.00	\$5.00			
vienna fingers cookies		027800065558		\$3.55	\$0.00	\$3.55			
beer mug with opener		430001787912		\$5.00	\$0.00	\$5.00			
round plastic table cloth		011179337590		\$1.50	\$0.00	\$1.50			
baby yoda headband		011179783403		\$4.00	\$0.00	\$4.00			
party backdrop		011179212699		\$5.00	\$0.00	\$5.00			
backed with love measuring cup		672125069424		\$7.00	\$0.00	\$7.00			

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
balloon arch kit		011179355495		\$7.00	\$0.00	\$7.00			
extra value patties		079821000421		\$10.95	\$0.00	\$10.95			
oil pastels		672125055724		\$4.50	\$0.00	\$4.50			
wood alpha tiles		672125068915		\$3.50	\$0.00	\$3.50			
rainbow craft feathers		672125068922		\$3.00	\$0.00	\$3.00			
ace 5 dice		757951150000		\$1.00	\$0.00	\$1.00			
bluey figurine		630996175699		\$8.00	\$0.00	\$8.00			
stickers		605030719085		\$1.00	\$0.00	\$1.00			
cuddly cuties choc candy		041269302191		\$1.00	\$0.00	\$1.00			
fudgy bombs		810025091897		\$8.00	\$0.00	\$8.00			
lice free spray		083926243003		\$10.00	\$0.00	\$10.00			
itch eraser spray		044224624109		\$6.00	\$0.00	\$6.00			
tie dye bandaids		193489024244		\$1.00	\$0.00	\$1.00			
valentines		430001888213		\$1.00	\$0.00	\$1.00			
icy hot lidocaine		041167171530		\$6.50	\$0.00	\$6.50			
arthritis hot		041167060032		\$4.00	\$0.00	\$4.00			
mission ridge bandana		430001835699		\$3.50	\$0.00	\$3.50			
3 v neck hanes shirts		043935722227		\$11.00	\$0.00	\$11.00			
zone pro mens socks		691466741158		\$6.50	\$0.00	\$6.50			
ladies jogger pants		657784163300		\$5.00	\$0.00	\$5.00			
command hook large		051131651425		\$3.50	\$0.00	\$3.50			
6 in 1 screwdriver		430001361204		\$5.00	\$0.00	\$5.00			
dorcy flashlight		035355429572		\$4.85	\$0.00	\$4.85			
sharpies 3 ct		071641301733		\$3.00	\$0.00	\$3.00			
mechanical pencils		430001273217		\$3.00	\$0.00	\$3.00			

Inspector	Acknowledged Receipt:

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
rain x glass cleaner		079118301668		\$5.00	\$0.00	\$5.00			
tire plug kit		430001540050		\$5.50	\$0.00	\$5.50			
repel bug spray		011423003387		\$5.75	\$0.00	\$5.75			
true living baster		076753542081		\$1.00	\$0.00	\$1.00			
camo large dog leash		4895153312515		\$7.90	\$0.00	\$7.90			
rawhide retreiver sticks		841351199926		\$5.00	\$0.00	\$5.00			
pupperoni dog treats		079100503933		\$6.25	\$0.00	\$6.25			
cesar wet dog food		023100024523		\$1.40	\$0.00	\$1.40			
dentastix		023100140100		\$4.95	\$0.00	\$4.95			
pedialite		070074662800		\$5.65	\$0.00	\$5.65			
swiggles blanket		632878386339		\$6.00	\$0.00	\$6.00			
petro jelly		072785136700		\$2.65	\$0.00	\$2.65			
snuggle fabric soft		072613463046		\$5.00	\$0.00	\$5.00			
dawn platinum		030772053102		\$3.50	\$0.00	\$3.50			
purex 75oz		024200060947		\$5.75	\$0.00	\$5.75			
bleach 43 oz		059647560217		\$3.50	\$0.00	\$3.50			
mr clean roller mop		011171568732		\$6.00	\$0.00	\$6.00			
gain flings 14ct		037000867487		\$4.50	\$0.00	\$4.50			
dawn kitchen brush		011171227714		\$5.00	\$0.00	\$5.00			
deep roaster pan		749384410295		\$3.00	\$0.00	\$3.00			
zip loc gallon 14 ct		025700003892		\$5.00	\$0.00	\$5.00			
true living dis spray		010228202186		\$5.75	\$0.00	\$5.75			
true living glass cleaner		059647560330		\$2.40	\$0.00	\$2.40			
glade oil refill 5ct		046500777745		\$12.00	\$0.00	\$12.00			

Inspector	Acknowledged Receipt:

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Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
true living 2ct paper towel		013100301724		\$3.25	\$0.00	\$3.25			
true living 1 roll paper towel		613796192059		\$2.65	\$0.00	\$2.65			
puffs tissues cube		037000772514		\$2.00	\$0.00	\$2.00			
crest 3d toothpaste		037000843979		\$5.25	\$0.00	\$5.25			
premier protein caffe latte		643843717898		\$3.50	\$0.00	\$3.50			
dg health pain relief 24ct		370030641017		\$2.95	\$0.00	\$2.95			
flintstones super beams		016500593577		\$10.50	\$0.00	\$10.50			
emergenc 1000 mg		076314302970		\$5.00	\$0.00	\$5.00			
pepto bismol 12 oz		301490039281		\$8.25	\$0.00	\$8.25			
oh good probiotic		850037842018		\$7.00	\$0.00	\$7.00			
always 48 ct		030772022672		\$5.50	\$0.00	\$5.50			
always discreet 12 ct		037000727958		\$14.50	\$0.00	\$14.50			
old spice spray captain		012044049877		\$7.00	\$0.00	\$7.00			
dove deodoarant coconut		079400386410		\$6.85	\$0.00	\$6.85			
conair waver		074108390325		\$26.50	\$0.00	\$26.50			
studio sleect shampoo		072785137523		\$4.25	\$0.00	\$4.25			
treseme moisture rich		022400393759		\$6.00	\$0.00	\$6.00			
super poligrip		310158054559		\$5.75	\$0.00	\$5.75			
rexall oral pain relief		067990008683		\$4.00	\$0.00	\$4.00			

Inspector	Acknowledged Receipt:

Page 6 of 6

Wayne County Weights & Measures 7227 Rt. 31

Lyons, NY 14489 315-946-5620

UPC Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
excederin migrain		300672039910		\$12.25	\$0.00	\$12.25			
bc pain relief powder		042037103736		\$7.25	\$0.00	\$7.25			

Result: Pass Sample Size: 100 Fail Rate: 0%

Notes:

Inspector Acknowledged Receipt:			
Inspector Acknowledged Receipt:			
Inspector Acknowledged Receipt:			
	Inspector	Acknowledged Recei	pt:



Office of the County Attorney

411 Main Street Suite 443 Catskill, New York 12414

Edward I. Kaplan, Esq. County Attorney January 3, 2024

J. Hunter Bryson, Esq.
Milberg Colemen Bryson Phillips Grossman PLLC
405 East 50th Street
New York, New York 10022

Re: Wolf et al v Dolgen of New York, LLC Civil Action No. 7:23-cv-00558-PMH

Dear Sir:

In accordance with the attached Subpoena directed to Greene County Department of Weights and Measures, enclosed are copies of the documents which are responsive.

Very truly yours,

Edward I. Kaplan County Attorney

County Attorn

EIK/gms Enclosures



AO 88B (Rev. 02/14) Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action

United Stati	ES DIS	TRICT	Court		
	for the		_		
Southern D	istrict of N	lew York	\subseteq		
Wolf, et al.	,				
Plaintiff Plaintiff	.)				
V.	í	Civil Actio	n No.		
Dolgen of New York, LLC)	7:23-cv-00)558-PMH		
Defendant	.)	7.22 01 01			
·					
SUBPOENA TO PRODUCE DOC OR TO PERMIT INSPECTION Greene County Dept. of Weights and Measu	N OF PRI				
To: Attn: Lance Fischer, Director			ND/	12414	
7 Four Seasons Road (Name of person	Catskil	is subpoena is a	NYdirected)	12414	
♣ Production: YOU ARE COMMANDED to predocuments, electronically stored information, or objects material: As described in Schedule A.					
Place: Milberg Coleman Bryson Phillips Grossman PL		Date and	Гime:	· · · · · ·	
405 East 50th Street New York, NY 10022			01/15/202	4 5:00 pm	
Inspection of Premises: YOU ARE COMMAN other property possessed or controlled by you at the time may inspect, measure, survey, photograph, test, or sample Place:	ne, date, ar	d location s	et forth below, so designated obje	so that the	requesting party
The following provisions of Fed. R. Civ. P. 45 Rule 45(d), relating to your protection as a person subjection to this subpoena and the potential consequence Date: 12/12/2023	ect to a sub	poena; and	(c), relating to (Rule 45(e) and	the place o (g), relatin	f compliance; g to your duty to
CLERK OF COURT					
		OR			
				Hunter Bry	
Signature of Clerk or Depu	ity Clerk		AUC	orney's signa	
The name, address, e-mail address, and telephone num	ber of the	attorney repr	resenting (name o	of party)	Plaintiffs
Joseph Wolf, et al.			ho issues or requ		ubpoena, are:
J. Hunter Bryson, MILBERG, 405 E. 50th Street, New	York, NY 1		_		_
Notice to the person wh	no issues o	r requests t	his subpoena		

If this subpoena commands the production of documents, electronically stored information, or tangible things or the inspection of premises before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

AO 88B (Rev. 02/14) Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action (Page 2)

Civil Action No.

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

1 (date)	·		· ·· · · -	
☐ I served the su	bpoena by delivering a copy to the nan	ned person as follows:		
	on (date)		; or	
☐ I returned the	subpoena unexecuted because:			
		States, or one of its officers or agents, I , and the mileage allowed by law, in the		
\$	·			
y fees are \$	for travel and \$	for services, for a total of \$	0.00	
I declare under p	enalty of perjury that this information is	s true.		
ıte:				
		Server's signature		
		Printed name and title		
		Server's address		

Additional information regarding attempted service, etc.: